

"Exhibit "A"

← → ↻ Toptal LLC [US] https://www.toptal.com/platform/company/invoices ☆ [Icons]

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Bills Statement of Account Set Billing Details

ID	Status	Amount	Created	Services	
August 2017					\$2,449.44 \$3,878.28
#209336	Outstanding	\$2,449.44	Aug 8, 2017	Aug 1 - Aug 6 Dino Causevic for Senior Back End Python Developer.	HTML PDF
#208420	Overdue	\$3,878.28	Aug 2, 2017	Jul 18 - Jul 31 Dino Causevic for Senior Back End Python Developer.	HTML PDF
July 2017					\$3,367.98 \$5,579.28
#206558	Overdue	\$3,367.98	Jul 19, 2017	Jul 4 - Jul 17 Dino Causevic for Senior Back End Python Developer.	HTML PDF
#204891	Paid	\$2,585.52	Jul 7, 2017	Jun 20 - Jul 3 Dino Causevic for Senior Back End Python Developer.	HTML PDF
#204890	Paid	\$1,769.04	Jul 7, 2017	Jun 6 - Jun 19 Dino Causevic for Senior Back End Python Developer.	HTML PDF
#204326	Paid	\$1,224.72	Jul 3, 2017	Jun 19 - Jun 26 Dino Causevic for Senior Back End Python Developer.	HTML PDF
June 2017					\$4,173.17
#203879	Paid	\$1,224.72	Jun 29, 2017	Jun 19 - Jun 26 Dino Causevic for Senior Back End Python Developer.	HTML PDF



Toptal, LLC
 548 Market St #36879
 San Francisco
 CA 94104-5401

STATEMENT OF ACCOUNT

smartboss
 315 West 21st Street #5C
 New York City, NY (10011)
 2392934391

Date: Sep 8, 2017

Period: Apr 1, 2016 - Sep 8, 2017

Date	Transaction	Charge	Payment / Credit
Jun 15, 2016	Deposit #136261 issued.		
Jun 17, 2016	Payment received for Deposit #136261.		\$500.00 USD
Jul 28, 2016	Invoice #140757 issued.	\$2,474.22 USD	
Jul 28, 2016	Credit Memo #10903 allocated to Invoice #140757. Credit from deposit invoice #136261		
Aug 8, 2016	Invoice #141843 issued.	\$1,206.27 USD	
Aug 11, 2016	Invoice #142153 issued.	\$2,474.22 USD	
Aug 12, 2016	Payment received for Invoice #140757.		\$1,914.99 USD
Aug 16, 2016	Invoice #142732 issued.	\$742.27 USD	
Aug 17, 2016	Invoice #142785 issued.	\$3,298.96 USD	
Aug 17, 2016	Invoice #142786 issued.	\$3,505.16 USD	
Aug 17, 2016	Invoice #142788 issued.	\$3,711.34 USD	
Aug 18, 2016	Payment received for Invoice #141843.		\$1,170.08 USD
Aug 18, 2016	Credit Memo #7238 allocated to Invoice #140757. Discount for ACH payment.		\$59.23 USD
Aug 20, 2016	Invoice #143097 issued.	\$701.04 USD	
Aug 20, 2016	Credit Memo #12558 allocated to Invoice #143097. Toptal credit automatically applied towards new invoices		\$0.01 USD
Aug 21, 2016	Invoice #143127 issued.	\$1,299.06 USD	
Aug 22, 2016	Payment received for Invoice #142153.		\$2,399.99 USD
Aug 25, 2016	Invoice #166121 issued.	\$3,463.92 USD	
Aug 26, 2016	Payment received for Invoice #142732.		\$720.00 USD
Aug 26, 2016	Credit Memo #18291 allocated to Invoice #141843. Discount for ACH payment.		\$36.19 USD
Aug 29, 2016	Payment received for Invoice #142788.		\$3,600.00 USD
Aug 29, 2016	Payment received for Invoice #142786.		\$3,400.00 USD

Aug 29, 2016	Payment received for Invoice #142785.		\$3,199.99 USD
Aug 29, 2016	Credit Memo #28353 allocated to Invoice #142153. Discount for ACH payment.		\$74.23 USD
Aug 30, 2016	Invoice #166669 issued.	\$3,505.16 USD	
Aug 30, 2016	Invoice #166670 issued.	\$3,298.96 USD	
Aug 30, 2016	Payment received for Invoice #143097.		\$680.00 USD
Aug 30, 2016	Credit Memo #32353 allocated to Invoice #166669. Toptal credit automatically applied towards new invoices		\$0.01 USD
Aug 31, 2016	Invoice #166726 issued.	\$3,711.34 USD	
Aug 31, 2016	Payment received for Invoice #143127.		\$1,260.09 USD
Aug 31, 2016	Credit Memo #16739 allocated to Invoice #142732. Discount for ACH payment.		\$22.27 USD
Sep 1, 2016	Credit Memo #7338 allocated to Invoice #142786. Discount for ACH payment.		\$105.16 USD
Sep 1, 2016	Credit Memo #12726 allocated to Invoice #142785. Discount for ACH payment.		\$98.97 USD
Sep 1, 2016	Credit Memo #26452 allocated to Invoice #142788. Discount for ACH payment.		\$111.34 USD
Sep 3, 2016	Invoice #167082 issued.	\$3,067.05 USD	
Sep 3, 2016	Invoice #167086 issued.	\$433.02 USD	
Sep 3, 2016	Credit Memo #9664 allocated to Invoice #167082. Toptal credit automatically applied towards new invoices		\$0.01 USD
Sep 6, 2016	Payment received for Invoice #166121.		\$3,360.00 USD
Sep 8, 2016	Invoice #167689 issued.	\$4,948.46 USD	
Sep 9, 2016	Payment received for Invoice #166670.		\$3,199.99 USD
Sep 9, 2016	Payment received for Invoice #166669.		\$3,400.00 USD
Sep 9, 2016	Credit Memo #4541 allocated to Invoice #143097. Discount for ACH payment.		\$21.03 USD
Sep 9, 2016	Credit Memo #18355 allocated to Invoice #143127. Discount for ACH payment.		\$38.97 USD
Sep 9, 2016	Credit Memo #18438 allocated to Invoice #166121. Discount for ACH payment.		\$103.92 USD
Sep 12, 2016	Payment received for Invoice #166726.		\$3,600.00 USD
Sep 13, 2016	Invoice #168223 issued.	\$3,505.16 USD	
Sep 13, 2016	Invoice #168224 issued.	\$2,969.06 USD	
Sep 13, 2016	Payment received for Invoice #167086.		\$420.03 USD
Sep 13, 2016	Payment received for Invoice #167082.		\$2,975.03 USD
Sep 14, 2016	Invoice #168312 issued.	\$3,711.34 USD	
Sep 16, 2016	Credit Memo #12030 allocated to Invoice #167086. Discount for ACH payment.		\$12.99 USD

Sep 16, 2016	Credit Memo #16789 allocated to Invoice #167082. Discount for ACH payment.		\$92.01 USD
Sep 16, 2016	Credit Memo #17005 allocated to Invoice #166726. Discount for ACH payment.		\$111.34 USD
Sep 16, 2016	Credit Memo #17665 allocated to Invoice #166670. Discount for ACH payment.		\$98.97 USD
Sep 16, 2016	Credit Memo #30921 allocated to Invoice #166669. Discount for ACH payment.		\$105.15 USD
Sep 17, 2016	Invoice #168674 issued.	\$2,804.16 USD	
Sep 17, 2016	Credit Memo #32645 allocated to Invoice #168674. Toptal credit automatically applied towards new invoices		\$0.01 USD
Sep 19, 2016	Payment received for Invoice #167689.		\$4,800.00 USD
Sep 22, 2016	Invoice #169262 issued.	\$2,474.23 USD	
Sep 22, 2016	Credit Memo #16449 allocated to Invoice #167689. Discount for ACH payment.		\$148.46 USD
Sep 23, 2016	Invoice #169311 issued.	\$2,597.94 USD	
Sep 23, 2016	Invoice #169316 issued.	\$525.81 USD	
Sep 23, 2016	Payment received for Invoice #168224.		\$2,879.99 USD
Sep 23, 2016	Payment received for Invoice #168223.		\$3,400.00 USD
Sep 26, 2016	Payment received for Invoice #168312.		\$3,600.00 USD
Sep 26, 2016	Payment received for Invoice #168674.		\$2,720.03 USD
Sep 27, 2016	Invoice #169819 issued.	\$3,505.16 USD	
Sep 27, 2016	Invoice #169820 issued.	\$3,298.96 USD	
Sep 28, 2016	Credit Memo #10198 allocated to Invoice #168224. Discount for ACH payment.		\$89.07 USD
Sep 28, 2016	Credit Memo #15492 allocated to Invoice #168223. Discount for ACH payment.		\$105.16 USD
Sep 29, 2016	Credit Memo #14401 allocated to Invoice #168312. Discount for ACH payment.		\$111.34 USD
Sep 30, 2016	Invoice #170227 issued.	\$659.79 USD	
Sep 30, 2016	Credit Memo #29088 allocated to Invoice #170227. Toptal credit automatically applied towards new invoices		\$0.01 USD
Oct 1, 2016	Invoice #170263 issued.	\$2,103.12 USD	
Oct 3, 2016	Payment received for Invoice #169316.		\$510.04 USD
Oct 3, 2016	Payment received for Invoice #169311.		\$2,520.00 USD
Oct 3, 2016	Payment received for Invoice #169262.		\$2,400.00 USD
Oct 5, 2016	Invoice #170692 issued.	\$927.90 USD	
Oct 6, 2016	Invoice #170875 issued.	\$4,948.46 USD	
Oct 7, 2016	Payment received for Invoice #169820.		\$3,199.99 USD
Oct 7, 2016	Payment received for Invoice #169819.		\$3,400.00 USD

Oct 11, 2016	Invoice #171347 issued.	\$4,536.08 USD	
Oct 11, 2016	Invoice #171441 issued.	\$3,505.16 USD	
Oct 11, 2016	Payment received for Invoice #170263.		\$2,040.03 USD
Oct 11, 2016	Payment received for Invoice #170227.		\$639.99 USD
Oct 11, 2016	Credit Memo #4411 allocated to Invoice #169316. Discount for ACH payment.		\$15.77 USD
Oct 11, 2016	Credit Memo #17637 allocated to Invoice #169311. Discount for ACH payment.		\$77.94 USD
Oct 11, 2016	Credit Memo #22688 allocated to Invoice #169262. Discount for ACH payment.		\$74.23 USD
Oct 12, 2016	Credit Memo #12379 allocated to Invoice #168674. Discount for ACH payment.		\$84.12 USD
Oct 14, 2016	Credit Memo #1021 allocated to Invoice #170227. Discount for ACH payment.		\$19.79 USD
Oct 14, 2016	Credit Memo #3476 allocated to Invoice #169820. Discount for ACH payment.		\$98.97 USD
Oct 14, 2016	Credit Memo #16243 allocated to Invoice #169819. Discount for ACH payment.		\$105.16 USD
Oct 14, 2016	Credit Memo #28569 allocated to Invoice #170263. Discount for ACH payment.		\$63.09 USD
Oct 15, 2016	Invoice #171890 issued.	\$1,489.71 USD	
Oct 15, 2016	Credit Memo #30374 allocated to Invoice #171890. Toptal credit automatically applied towards new invoices		\$0.02 USD
Oct 17, 2016	Invoice #172167 issued.	\$2,268.04 USD	
Oct 17, 2016	Payment received for Invoice #170875.		\$4,800.00 USD
Oct 17, 2016	Payment received for Invoice #170692.		\$900.06 USD
Oct 18, 2016	Invoice #172219 issued.	\$742.32 USD	
Oct 20, 2016	Invoice #172557 issued.	\$4,948.46 USD	
Oct 20, 2016	Credit Memo #14558 allocated to Invoice #170692. Discount for ACH payment.		\$27.84 USD
Oct 20, 2016	Credit Memo #24602 allocated to Invoice #170875. Discount for ACH payment.		\$148.46 USD
Oct 21, 2016	Payment received for Invoice #171441.		\$3,400.00 USD
Oct 21, 2016	Payment received for Invoice #171347.		\$4,400.00 USD
Oct 25, 2016	Invoice #173118 issued.	\$3,505.16 USD	
Oct 25, 2016	Payment received for Invoice #171890.		\$1,445.00 USD
Oct 25, 2016	Credit Memo #10404 allocated to Invoice #173118. Internal credit for local account payment.		\$15.46 USD
Oct 25, 2016	Credit Memo #19341 allocated to Invoice #173118. Toptal credit automatically applied towards new invoices		\$500.00 USD
Oct 27, 2016	Payment received for Invoice #172167.		\$2,200.00 USD

Oct 27, 2016	Credit Memo #8285 allocated to Invoice #171347. Discount for ACH payment.		\$136.08 USD
Oct 27, 2016	Credit Memo #10103 allocated to Invoice #171441. Discount for ACH payment.		\$105.16 USD
Oct 28, 2016	Payment received for Invoice #172219.		\$720.05 USD
Oct 29, 2016	Invoice #173569 issued.	\$1,489.71 USD	
Oct 31, 2016	Invoice #173817 issued.	\$4,536.08 USD	
Oct 31, 2016	Payment received for Invoice #172557.		\$4,800.00 USD
Nov 1, 2016	Credit Memo #4714 allocated to Invoice #171890. Discount for ACH payment.		\$44.69 USD
Nov 1, 2016	Credit Memo #17982 allocated to Invoice #172167. Discount for ACH payment.		\$68.04 USD
Nov 2, 2016	Invoice #174045 issued.	\$1,175.34 USD	
Nov 3, 2016	Invoice #174233 issued.	\$4,948.46 USD	
Nov 4, 2016	Payment received for Invoice #173118.		\$2,900.00 USD
Nov 7, 2016	Credit Memo #3079 allocated to Invoice #172557. Discount for ACH payment.		\$148.46 USD
Nov 7, 2016	Credit Memo #27955 allocated to Invoice #172219. Discount for ACH payment.		\$22.27 USD
Nov 8, 2016	Invoice #174805 issued.	\$3,505.16 USD	
Nov 8, 2016	Payment received for Invoice #173569.		\$1,445.02 USD
Nov 10, 2016	Payment received for Invoice #173817.		\$4,400.00 USD
Nov 11, 2016	Credit Memo #22797 allocated to Invoice #173118. Discount for ACH payment.		\$89.70 USD
Nov 12, 2016	Invoice #175243 issued.	\$1,818.32 USD	
Nov 14, 2016	Invoice #175467 issued.	\$4,536.08 USD	
Nov 14, 2016	Payment received for Invoice #174233.		\$4,800.00 USD
Nov 14, 2016	Payment received for Invoice #174045.		\$1,140.08 USD
Nov 15, 2016	Invoice #175549 issued.	\$433.02 USD	
Nov 16, 2016	Credit Memo #33132 allocated to Invoice #173817. Discount for ACH payment.		\$136.08 USD
Nov 16, 2016	Credit Memo #33841 allocated to Invoice #173569. Discount for ACH payment.		\$44.69 USD
Nov 17, 2016	Invoice #175897 issued.	\$4,948.46 USD	
Nov 18, 2016	Payment received for Invoice #174805.		\$3,400.00 USD
Nov 18, 2016	Credit Memo #6569 allocated to Invoice #174045. Discount for ACH payment.		\$35.26 USD
Nov 18, 2016	Credit Memo #10604 allocated to Invoice #174233. Discount for ACH payment.		\$148.46 USD
Nov 22, 2016	Invoice #176479 issued.	\$3,505.16 USD	
Nov 22, 2016	Payment received for Invoice #175243.		\$1,763.77 USD

Nov 23, 2016	Credit Memo #33510 allocated to Invoice #174805. Discount for ACH payment.		\$105.16 USD
Nov 25, 2016	Payment received for Invoice #175549.		\$420.03 USD
Nov 25, 2016	Payment received for Invoice #175467.		\$4,400.00 USD
Nov 26, 2016	Invoice #176871 issued.	\$854.39 USD	
Nov 28, 2016	Invoice #177076 issued.	\$4,536.08 USD	
Nov 28, 2016	Payment received for Invoice #175897.		\$4,800.00 USD
Nov 28, 2016	Credit Memo #30606 allocated to Invoice #175243. Discount for ACH payment.		\$54.55 USD
Nov 30, 2016	Invoice #177328 issued.	\$989.76 USD	
Nov 30, 2016	Credit Memo #17091 allocated to Invoice #175467. Discount for ACH payment.		\$136.08 USD
Nov 30, 2016	Credit Memo #28775 allocated to Invoice #175549. Discount for ACH payment.		\$12.99 USD
Dec 1, 2016	Invoice #177541 issued.	\$4,948.46 USD	
Dec 2, 2016	Payment received for Invoice #176479.		\$3,400.00 USD
Dec 2, 2016	Credit Memo #29570 allocated to Invoice #175897. Discount for ACH payment.		\$148.46 USD
Dec 6, 2016	Invoice #178088 issued.	\$2,804.13 USD	
Dec 6, 2016	Payment received for Invoice #176871.		\$828.76 USD
Dec 7, 2016	Credit Memo #2817 allocated to Invoice #176479. Discount for ACH payment.		\$105.16 USD
Dec 8, 2016	Payment received for Invoice #177076.		\$4,400.00 USD
Dec 11, 2016	Invoice #178578 issued.	\$1,007.74 USD	
Dec 12, 2016	Invoice #178753 issued.	\$4,536.08 USD	
Dec 12, 2016	Payment received for Invoice #177541.		\$4,800.00 USD
Dec 12, 2016	Payment received for Invoice #177328.		\$960.07 USD
Dec 12, 2016	Credit Memo #23993 allocated to Invoice #176871. Discount for ACH payment.		\$25.63 USD
Dec 13, 2016	Invoice #178885 issued.	\$433.02 USD	
Dec 13, 2016	Credit Memo #5981 allocated to Invoice #177076. Discount for ACH payment.		\$136.08 USD
Dec 15, 2016	Invoice #179227 issued.	\$4,948.46 USD	
Dec 15, 2016	Credit Memo #4721 allocated to Invoice #177328. Discount for ACH payment.		\$29.69 USD
Dec 15, 2016	Credit Memo #21508 allocated to Invoice #177541. Discount for ACH payment.		\$148.46 USD
Dec 16, 2016	Payment received for Invoice #178088.		\$2,720.00 USD
Dec 20, 2016	Invoice #179748 issued.	\$3,505.16 USD	
Dec 21, 2016	Payment received for Invoice #178578.		\$977.51 USD
Dec 21, 2016	Credit Memo #7475 allocated to Invoice #178088. Discount for ACH payment.		\$84.13 USD

Dec 22, 2016	Payment received for Invoice #178753.		\$4,400.00 USD
Dec 23, 2016	Payment received for Invoice #178885.		\$420.03 USD
Dec 25, 2016	Invoice #180210 issued.	\$854.39 USD	
Dec 26, 2016	Invoice #180361 issued.	\$4,536.08 USD	
Dec 27, 2016	Credit Memo #18056 allocated to Invoice #178578. Discount for ACH payment.		\$30.23 USD
Dec 28, 2016	Credit Memo #19005 allocated to Invoice #178753. Discount for ACH payment.		\$136.08 USD
Dec 29, 2016	Invoice #180729 issued.	\$433.02 USD	
Dec 29, 2016	Invoice #180776 issued.	\$4,948.46 USD	
Dec 29, 2016	Credit Memo #17518 allocated to Invoice #178885. Discount for ACH payment.		\$12.99 USD
Dec 30, 2016	Payment received for Invoice #179748.		\$3,400.00 USD
Jan 3, 2017	Invoice #181246 issued.	\$3,505.16 USD	
Jan 4, 2017	Payment received for Invoice #180210.		\$828.76 USD
Jan 9, 2017	Invoice #181806 issued.	\$4,536.08 USD	
Jan 9, 2017	Payment received for Invoice #179227.		\$4,800.00 USD
Jan 9, 2017	Payment received for Invoice #180729.		\$420.03 USD
Jan 9, 2017	Credit Memo #34547 allocated to Invoice #179748. First ACH payment discount		\$105.16 USD
Jan 9, 2017	Credit Memo #34687 allocated to Invoice #180210. First ACH payment discount		\$25.63 USD
Jan 11, 2017	Invoice #182063 issued.	\$679.13 USD	
Jan 12, 2017	Invoice #182223 issued.	\$3,958.77 USD	
Jan 12, 2017	Credit Memo #35324 allocated to Invoice #179227. First ACH payment discount		\$148.46 USD
Jan 12, 2017	Credit Memo #35345 allocated to Invoice #180729. First ACH payment discount		\$12.99 USD
Jan 13, 2017	Payment received for Invoice #181246.		\$3,400.00 USD
Jan 17, 2017	Invoice #182768 issued.	\$3,505.16 USD	
Jan 19, 2017	Payment received for Invoice #181806.		\$4,400.00 USD
Jan 22, 2017	Invoice #183204 issued.	\$1,489.71 USD	
Jan 23, 2017	Invoice #183336 issued.	\$4,536.08 USD	
Jan 23, 2017	Payment received for Invoice #182223.		\$3,840.00 USD
Jan 23, 2017	Payment received for Invoice #182063.		\$658.76 USD
Jan 24, 2017	Invoice #183467 issued.	\$742.32 USD	
Jan 24, 2017	Credit Memo #35972 allocated to Invoice #181246. First ACH payment discount		\$105.16 USD
Jan 24, 2017	Credit Memo #36004 allocated to Invoice #181806. First ACH payment discount		\$136.08 USD
Jan 25, 2017	Payment received for Invoice #180361.		\$4,400.00 USD

Jan 25, 2017	Payment received for Invoice #180776.		\$4,800.00 USD
Jan 26, 2017	Invoice #183814 issued.	\$4,948.46 USD	
Jan 26, 2017	Credit Memo #36210 allocated to Invoice #182223. First ACH payment discount		\$118.77 USD
Jan 26, 2017	Credit Memo #36251 allocated to Invoice #182063. First ACH payment discount		\$20.37 USD
Jan 26, 2017	Credit Memo #36266 allocated to Invoice #180776. Wells Fargo Wire payment discount		\$148.46 USD
Jan 26, 2017	Credit Memo #36267 allocated to Invoice #180361. Wells Fargo Wire payment discount		\$136.08 USD
Jan 31, 2017	Invoice #184375 issued.	\$3,154.64 USD	
Feb 5, 2017	Invoice #184835 issued.	\$2,760.35 USD	
Feb 5, 2017	Invoice #184837 issued.	\$618.60 USD	
Feb 6, 2017	Invoice #184961 issued.	\$2,721.65 USD	
Feb 8, 2017	Debit Memo #36993 allocated to Invoice #184961. The break during the billing period from January 23, 2017 to February 5, 2017 on the engagement with Dino Causevic for Senior Back End Python Developer was removed. This resulted in an additional charge of \$1814.43.	\$1,814.43 USD	
Feb 9, 2017	Invoice #185493 issued.	\$1,484.54 USD	
Feb 13, 2017	Payment received for Invoice #183204.		\$1,445.02 USD
Feb 13, 2017	Payment received for Invoice #182768.		\$3,400.00 USD
Feb 14, 2017	Invoice #186087 issued.	\$350.52 USD	
Feb 14, 2017	Payment received for Invoice #183336.		\$4,400.00 USD
Feb 14, 2017	Payment received for Invoice #183467.		\$720.05 USD
Feb 14, 2017	Payment received for Invoice #183814.		\$34.93 USD
Feb 15, 2017	Payment received for Invoice #184375.		\$3,060.00 USD
Feb 15, 2017	Payment received for Invoice #184835.		\$2,677.54 USD
Feb 15, 2017	Payment received for Invoice #184837.		\$600.04 USD
Feb 15, 2017	Payment received for Invoice #184961.		\$4,040.30 USD
Feb 15, 2017	Payment received for Invoice #183814.		\$4,622.12 USD
Feb 15, 2017	Credit Memo #37472 allocated to Invoice #182768. Wells Fargo Wire payment discount		\$105.16 USD
Feb 15, 2017	Credit Memo #37473 allocated to Invoice #183204. Wells Fargo Wire payment discount		\$44.69 USD
Feb 15, 2017	Credit Memo #37474 allocated to Invoice #183336. Wells Fargo Wire payment discount		\$136.08 USD
Feb 15, 2017	Credit Memo #37475 allocated to Invoice #183467. Wells Fargo Wire payment discount		\$22.27 USD
Feb 15, 2017	Credit Memo #37476 allocated to Invoice #183814. Wells Fargo Wire payment discount		\$148.46 USD

Feb 16, 2017	Credit Memo #37536 allocated to Invoice #183814. Wells Fargo Wire payment discount		\$142.95 USD
Feb 16, 2017	Credit Memo #37537 allocated to Invoice #184375. Wells Fargo Wire payment discount		\$94.64 USD
Feb 16, 2017	Credit Memo #37538 allocated to Invoice #184835. Wells Fargo Wire payment discount		\$82.81 USD
Feb 16, 2017	Credit Memo #37539 allocated to Invoice #184837. Wells Fargo Wire payment discount		\$18.56 USD
Feb 16, 2017	Credit Memo #37540 allocated to Invoice #184961. Wells Fargo Wire payment discount		\$136.08 USD
Feb 18, 2017	Invoice #186535 issued.	\$1,402.06 USD	
Feb 19, 2017	Invoice #186571 issued.	\$3,439.48 USD	
Feb 20, 2017	Invoice #186694 issued.	\$4,536.08 USD	
Feb 21, 2017	Invoice #186979 issued.	\$87.63 USD	
Mar 1, 2017	Payment received for Invoice #185493.		\$1,440.00 USD
Mar 1, 2017	Payment received for Invoice #184961.		\$348.91 USD
Mar 1, 2017	Payment received for Invoice #186087.		\$340.00 USD
Mar 1, 2017	Payment received for Invoice #186535.		\$771.09 USD
Mar 2, 2017	Credit Memo #38864 allocated to Invoice #184961. Wells Fargo Wire payment discount		\$10.79 USD
Mar 2, 2017	Credit Memo #38865 allocated to Invoice #185493. Wells Fargo Wire payment discount		\$44.54 USD
Mar 2, 2017	Credit Memo #38866 allocated to Invoice #186087. Wells Fargo Wire payment discount		\$10.52 USD
Mar 2, 2017	Credit Memo #38868 allocated to Invoice #186535. Wells Fargo Wire payment discount		\$23.85 USD
Mar 4, 2017	Invoice #188248 issued.	\$1,980.98 USD	
Mar 6, 2017	Invoice #188382 issued.	\$1,814.43 USD	
Mar 24, 2017	Payment received for Invoice #186535.		\$588.91 USD
Mar 24, 2017	Payment received for Invoice #186571.		\$3,336.30 USD
Mar 24, 2017	Payment received for Invoice #186694.		\$1,074.79 USD
Mar 25, 2017	Credit Memo #40337 allocated to Invoice #186535. Wells Fargo Wire payment discount		\$18.21 USD
Mar 25, 2017	Credit Memo #40338 allocated to Invoice #186571. Wells Fargo Wire payment discount		\$103.18 USD
Mar 25, 2017	Credit Memo #40339 allocated to Invoice #186694. Wells Fargo Wire payment discount		\$136.08 USD
Mar 28, 2017	Payment received for Invoice #188248.		\$1,689.55 USD
Mar 28, 2017	Payment received for Invoice #186694.		\$3,225.45 USD
Mar 28, 2017	Payment received for Invoice #186979.		\$85.00 USD
Mar 29, 2017	Credit Memo #40520 allocated to Invoice #186694. Wells Fargo Wire payment discount		\$99.76 USD

Mar 29, 2017	Credit Memo #40521 allocated to Invoice #186979. Wells Fargo Wire payment discount		\$2.63 USD
Mar 29, 2017	Credit Memo #40522 allocated to Invoice #188248. Wells Fargo Wire payment discount		\$59.43 USD
Apr 11, 2017	Invoice #193130 issued.	\$4,536.08 USD	
Apr 19, 2017	Payment received for Invoice #188382.		\$1,760.00 USD
Apr 20, 2017	Payment received for Invoice #188248.		\$140.00 USD
Apr 20, 2017	Credit Memo #42131 allocated to Invoice #188382. Wells Fargo Wire payment discount		\$54.43 USD
Apr 20, 2017	Credit Memo #42132 allocated to Invoice #188248. Wells Fargo Wire payment discount		\$6.96 USD
Apr 25, 2017	Invoice #194912 issued.	\$4,536.08 USD	
May 9, 2017	Invoice #196802 issued.	\$1,814.43 USD	
May 18, 2017	Payment received for Invoice #188248.		\$82.49 USD
May 18, 2017	Payment received for Invoice #194912.		\$4,400.00 USD
May 18, 2017	Payment received for Invoice #196802.		\$53.59 USD
May 18, 2017	Credit Memo #44416 allocated to Invoice #194912. Wells Fargo Wire payment discount		\$136.08 USD
May 18, 2017	Credit Memo #44417 allocated to Invoice #188248. Wells Fargo Wire payment discount		\$2.55 USD
May 18, 2017	Credit Memo #44423 allocated to Invoice #196802. Wells Fargo Wire payment discount		\$1.66 USD
May 26, 2017	Payment received for Invoice #193130.		\$4,400.00 USD
May 26, 2017	Payment received for Invoice #196802.		\$136.00 USD
May 27, 2017	Credit Memo #45035 allocated to Invoice #193130. Wells Fargo Wire payment discount		\$136.08 USD
May 27, 2017	Credit Memo #45036 allocated to Invoice #196802. Wells Fargo Wire payment discount		\$4.21 USD
Jun 1, 2017	Payment received for Invoice #196802.		\$1,570.40 USD
Jun 2, 2017	Credit Memo #46244 allocated to Invoice #196802. Wells Fargo Wire payment discount		\$48.57 USD
Jun 18, 2017	Invoice #202172 issued.	\$2,268.04 USD	
Jun 18, 2017	Invoice #202173 issued.	\$226.80 USD	
Jun 19, 2017	Invoice #202429 issued.	\$453.61 USD	
Jun 29, 2017	Invoice #203879 issued.	\$1,224.72 USD	
Jul 1, 2017	Credit Memo #48755 allocated to Invoice #203879. The billing period from June 19, 2017, to June 26, 2017, on the engagement with Dino Causevic for Senior Back End Python Developer was voided. This resulted in a credit of \$1224.72 that was applied to invoice 203879.		\$1,224.72 USD
Jul 3, 2017	Invoice #204326 issued.	\$1,224.72 USD	

Jul 6, 2017	Credit Memo #49067 allocated to Invoice #204326. The engagement with Dino Causevic for Senior Back End Python Developer was updated from full-time to hourly. This resulted in a credit of \$1224.72 during the period from June 19, 2017, to June 26, 2017, that was applied to invoice 204326.		\$1,224.72 USD
Jul 6, 2017	Credit Memo #49068 allocated to Invoice #202429. The engagement with Dino Causevic for Senior Back End Python Developer was updated from full-time to hourly. This resulted in a credit of \$453.60 during the period from June 16, 2017, to June 18, 2017, that was applied to invoice 202429.		\$453.60 USD
Jul 6, 2017	Credit Memo #49069 allocated to Invoice #202173. The engagement with Dino Causevic for Senior Back End Python Developer was updated from full-time to hourly. This resulted in a credit of \$226.80 during the period from June 15, 2017, that was applied to invoice 202173.		\$226.80 USD
Jul 6, 2017	Credit Memo #49070 allocated to Invoice #202172. The engagement with Dino Causevic for Senior Back End Python Developer was updated from full-time to hourly. This resulted in a credit of \$2268.04 during the period from June 6, 2017, to June 14, 2017, that was applied to invoice 202172.		\$2,268.04 USD
Jul 6, 2017	Credit Memo #49071 allocated to Invoice #202429. Credit issued for posting error.		\$0.01 USD
Jul 7, 2017	Invoice #204890 issued.	\$1,769.04 USD	
Jul 7, 2017	Invoice #204891 issued.	\$2,585.52 USD	
Jul 10, 2017	Payment received for Invoice #204890.		\$1,715.97 USD
Jul 10, 2017	Payment received for Invoice #204891.		\$2,372.03 USD
Jul 10, 2017	Credit Memo #49333 allocated to Invoice #204891. Credit issued to Senior Back End Python Developer with Dino Causevic for June 20, 2017, to July 3, 2017, applied to invoice 204891.		\$136.08 USD
Jul 11, 2017	Credit Memo #49361 allocated to Invoice #204890. Wells Fargo Wire payment discount		\$53.07 USD
Jul 11, 2017	Credit Memo #49362 allocated to Invoice #204891. Wells Fargo Wire payment discount		\$73.48 USD
Jul 14, 2017	Credit Memo #49886 allocated to Invoice #204891. Credit issued for short payment received from client and applied to invoice 204891.		\$3.93 USD
Jul 19, 2017	Invoice #206558 issued.	\$3,367.98 USD	
Aug 2, 2017	Invoice #208420 issued.	\$3,878.28 USD	
Aug 8, 2017	Invoice #209336 issued.	\$2,449.44 USD	
	Balance as of Sep 8, 2017	\$9,695.70 USD	

Please note this account is past due.

If you have any questions please contact payment@toptal.com

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FashionBoss – Milestone 3 – Bootcamp

Tech Specs

Business Scope

Bootcamp		\$6,000
<i>Beta: Nov 13, 2014</i> <i>Go Live:</i>	Learn- Bootcamp front-end and administration + enable site-generated welcome email for bootcamps + Toolbox CMS	4,800
	Learn Topic's Page (+ bootcamp) - front-end and administration + enable “classes vs. bootcamps vs free” above search bar, and enable advance search dropdown menu with keyword and icons. Enable rollover pins.	1,200

Technical Implementation

CMS

The admin will be able to login to the CMS and manage the bootcamps.

A bootcamp is structured in the following way:

- Bootcamp Overview
- Bootcamp Internal Page
 - Step 1
 - Learn It
 - Item 1
 - Item 2
 - ...
 - Item n
 - Do It
 - Step 2
 - Learn It
 - Item 1
 - Item 2
 - ...
 - Item n
 - Do It
 - ...
 - Step n
 - Learn It
 - Item 1
 - Item 2
 - ...
 - Item n

FashionBoss – Milestone 2 – General & Video

Tech Specs

Business Scope

General & Video		\$5,930
Beta: September 19, 2014 Go Live: September 26, 2014	Homepage	\$300
	Static Content Pages implementation (about page, what's page, toolbox static landing page, connect static landing page)	\$700
	Custom CMS Setup	\$250
	Calculator Integration (Sub-Formant not necessary)	
	Learn Topic's Page (video choices only)- front-end and administration	\$120
	Video Overview Page	\$2000
	Video Player Internal Page (increase from \$400)	
	Sign-up, Login and Forgot Password / Password Help	\$400
	Contact Us Form - contact us form will send to various email addresses depending on selected reason for contact	\$160
	All other footer pages hyperlinked to blog for time being	
	A la carte purchase option for users (payment integration) (increase from \$000)	\$2000

Total Tech Spec Foundation

Bill To:

Brittany Rawlings
 Fashion Boss LLC
 1824 35th Street NW,
 Washington D.C.

Description	Amount
• Milestone 4 Development Completion	2,100.00
• Milestone 4 Sign-off	450.00
• Scope Change Set 03	175.00
We kindly request payment by via paypal to paypal@camp6inc.com.	Total \$2,725.00

Invoice #10

Sep 12, 2016 - Sep 25, 2016

Laune Harris
launeh@gmail.com
 416 527 1066

To: Smartboss
 For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
Sep 12, 2016	10
Sep 13, 2016	10
Sep 14, 2016	10
Sep 15, 2016	10
Sep 16, 2016	10
Sep 17, 2016	4
Sep 18, 2016	5
Sep 19, 2016	10
Sep 20, 2016	10
Sep 21, 2016	8
Sep 22, 2016	10
Sep 23, 2016	8
Sep 24, 2016	6
Sep 25, 2016	2
Total Hours	113

Base Hours: 30hrs/wk * 2 @ \$5,000
 Overage Hours : 53 @ \$100/hr = 5300

Total Charge: \$10300

General Notes/Details:

- Team management, planning, meetings, code reviews, requirements sessions, general design sessions, mentoring
- Devops, deployments, code maintenance
- Debugging/QA
- Code Fixes

Payable to Laune Harris

Invoice #11

Sep 26, 2016 - Oct 9, 2016

Laune Harris
launeh@gmail.com
 416 527 1066

To: Smartboss
 For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
Sep 26, 2016	10
Sep 27, 2016	9
Sep 28, 2016	9
Sep 29, 2016	9
Sep 30, 2016	9
Oct 1, 2016	4
Oct 2, 2016	5
Oct 3, 2016	10
Oct 4, 2016	10
Oct 5, 2016	9
Oct 6, 2016	9
Oct 7, 2016	8
Oct 8, 2016	2
Oct 9, 2016	2
Total Hours	105

Base Hours: 30hrs/wk * 2 @ \$5,000

Overage Hours : 45 @ \$100/hr = 4500

Outstanding Balance from Invoice #9: 400

Total Charge: \$9900

General Notes/Details:

- Team management, planning, meetings, code reviews, requirements sessions, general design sessions, mentoring
- Devops, deployments, code maintenance
- Debugging/QA
- Code Fixes

Payable to Laune Harris



September 1, 2016

Billing Statement #75418459270

Here's your monthly statement for **August 2016**:

Date	Item	Charges	Credit Balance
8/26/16	Purchased the Standard plan , paying Monthly Details	Charged \$72 credits	\$78
8/27/16	Switched from 9 to 8 users Details	Credited \$7.75	\$85.75

SmartBoss Inc. / Brittany Rawlings
315 West 21st Street 5C
New York New York 10011-3009
United States

Questions? Visit our [Guide to billing at Slack](#). If you would like to report a problem or make an inquiry about this charge, please [contact us](#).

Slack Technologies, Inc.
500 Howard Street
San Francisco, CA 94105
United States

☒ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation ☐ TAX-DEDUCTIBLE ITEM
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

4/1/16 1178

Daniel Krasner
 Six thousand dollars in/ice

ADVISOR

BALANCE FORWARD	
THIS ITEM	6,000.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

☒ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation ☐ TAX-DEDUCTIBLE ITEM
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

3/19/16 1176

Daniel Krasner
 six thousand

Data Advisor

BALANCE FORWARD	
THIS ITEM	6,000.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

☒ Track your expenses...
☐ Clothing ☐ Food ☐ Transportation ☐ TAX-DEDUCTIBLE ITEM
☐ Credit Card ☐ Utilities ☐ Mortgage
☐ Entertainment ☐ Insurance ☐ Other: _____

4/25/2016 1180

















Thomas Lyberg
 three thousand dollars in/ice

VOICE CONSULTING

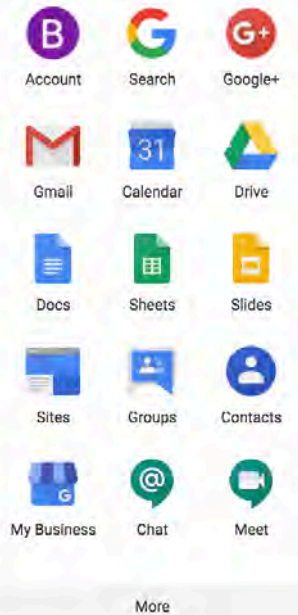
BALANCE FORWARD	
THIS ITEM	3,000.00
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

The screenshot displays the Google Home app's home screen. At the top, there is a header bar with the text "Google Home" in a light blue font, followed by a "Sign in" button. Below the header is a large, light blue rectangular area containing a grid of app icons. The icons are arranged in four rows and three columns. The first row contains icons for "Account" (a purple circle with a white 'B'), "Search" (a colorful 'G' logo), and "Google+" (a red circle with a white 'G+'). The second row contains icons for "Gmail" (a red and white envelope), "Calendar" (a blue calendar icon showing the number 31), and "Drive" (a green and yellow triangle). The third row contains icons for "Docs" (a blue document icon), "Sheets" (a green document icon with a grid), and "Slides" (a yellow document icon). The fourth row contains icons for "Sites" (a blue document icon with a grid), "Groups" (a blue speech bubble icon with two people), and "Contacts" (a blue circle with a white person icon). Below the grid, there is a row of three more icons: "My Business" (a blue document icon with a 'G' logo), "Chat" (a green speech bubble icon with a '@' symbol), and "Meet" (a green speech bubble icon with a video camera). At the bottom of the screen, there is a "More" button.

		
Account	Search	Google+
		
Gmail	Calendar	Drive
		
Docs	Sheets	Slides
		
Sites	Groups	Contacts
		
My Business	Chat	Meet
		

Payments	1 Payment	-\$74.83
Payments	1 Payment	-\$69.83
Payments	1 Payment	-\$67.00
Payments	1 Payment	-\$75.00
Payments	1 Payment	-\$75.00
Payments	1 Payment	-\$75.00
Payments	1 Payment	-\$75.00
Payments	1 Payment	-\$70.41
Payments	1 Payment	-\$62.50
Payments	1 Payment	-\$59.71
Payments	1 Payment	-\$51.61
Payments	1 Payment	-\$31.83
Payments	1 Payment	-\$29.16
Payments	1 Payment	-\$17.06
Payments	1 Payment	-\$16.66
Payments	1 Payment	-\$16.66
Payments	1 Payment	-\$16.66
Payments	1 Payment	-\$16.66



Payments	1 Payment	-\$16.66
Payments	1 Payment	-\$13.84
Payments	1 Payment	-\$12.50
Payments	1 Payment	-\$7.91
Payments	1 Payment declined	\$0.00

More

Kremsa Digital, Inc.

*Website Development*87 E. Green St. Suite #308
Pasadena, CA 91105**Invoice**

Date	Invoice #
8/27/2013	2188

Bill To
Fashion Boss

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/27/2013			

Quantity	Item Code	Description	Price Each	Amount
1	Development	Fashionboss.com - Project sign off initial payment	15,000.00	15,000.00

THE FASHIONBOSS P. A.
485 BRICKELL AVE APT 3003
MIAMI, FL 33131-2746

1033
63-751/831 11222
1509928512

9/15/13 Date

Pay to the Order of **KREMSA DIGITAL INC.** \$ **15,000.00**

fifteen thousand dollars + no/100 Dollars

Wells Fargo Bank, N.A.
Florida
wellsfargo.com

\$15K of \$85K web development

Brittany Rowling

⑆063107513⑆ 1559928512⑆ 01033

Thank you for your business.

Total

\$15,000.00

BERGER | HARRIS

Attn: BRITTANY RAWLINGS
SMARTBOSS INC.

STATEMENT DATE:	Mar. 31, 2018
STATEMENT NO.	147638
ACCOUNT NO.	101543.00

RE INITIAL REVIEW OF TOPTAL CONTRACT MATERIALS

Enclosed please find our invoice for services rendered through Mar. 31, 2018

Please feel free to contact me with any questions.

Very truly yours,


Berger Harris LLP

Attachment

BALANCE

\$275.00 PROFESSIONAL COURTESY DISCOUNT

\$0.00

BERGER | HARRIS

Attn: BRITTANY RAWLINGS
SMARTBOSS INC.

STATEMENT DATE:
STATEMENT NO.
ACCOUNT NO.

Mar. 31, 2018
147638
101543.00
PAGE 1

RE: INITIAL REVIEW OF TOPTAL CONTRACT MATERIALS

\$275.00 PROFESSIONAL COURTESY DISCOUNT

FEES

			HOURS	
03/25/2018	BG	REVIEW CLIENT DOCUMENTS.	2.10	
03/27/2018	DA	REVIEW DOCUMENTS FORWARDED BY CLIENT; TELEPHONE CALL WITH CLIENT AND B. GOTTESMAN CONCERNING POTENTIAL CLAIMS ARISING FROM RECRUITER AGREEMENT.	1.50	
	BG	CASE LAW RESEARCH REGARDING LIMITATION OF LITIGATION. FOR CURRENT SERVICES RENDERED	1.40	
			5.00	2,075.00

RECAPITULATION

TIMEKEEPER	HOURS	RATE	TOTAL
DAVID ANTHONY	1.50	\$415.00	\$622.50
BRIAN GOTTESMAN	3.50	415.00	1,452.50

TOTAL CURRENT WORK 2,075.00

PAYMENTS

03/31/2018	PAYMENT FROM TRUST.	-1,800.00
	PROFESSIONAL COURTESY DISCOUNT	-275.00
	BALANCE DUE	<u>\$0.00</u>

SMARTBOSS INC.

ACCOUNT NO: 101543-00M
STATEMENT NO: 147638INITIAL REVIEW OF TOPTAL CONTRACT MATERIALS
\$275.00 PROFESSIONAL COURTESY DISCOUNT

YOUR TRUST ACCOUNT BALANCE

	OPENING BALANCE	\$0.00
03/28/2018	RETAINER DEPOSIT	1,800.00
03/31/2018	TRANSFER EARNED FEES - MARCH	
	PAYEE: Berger Harris LLP	-1,800.00
	CLOSING BALANCE	<u>\$0.00</u>

https://rpm.newrelic.com/accounts/1329869/payments



New Relic. [APM](#) [BROWSER](#) [SYNTHETICS](#) [MOBILE](#) [PLUGINS](#) [INSIGHTS](#) [INFRASTRUCTURE](#)

Maps Alerts Tools Help Search across accounts smartb...

Applications Service maps Key transactions

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Billing

SECURITY AND
AUTHENTICATION
High security
Single sign-on
Session configuration
INTEGRATIONS
API keys
API Explorer
Data sharing
Deploy notifications
Ticketing integrations
Add integrations
ESTABLISHED
RELEASES
Java
.NET
CONNECTED AGENTS
Connected agents

Billing history

Date	Amount	Status	Invoice	Receipt
April 30, 2018	\$260.83	Failed	-	
April 30, 2018	\$260.83	Failed	-	
April 29, 2018	\$260.83	Failed	-	
April 28, 2018	\$260.83	Failed	-	
April 27, 2018	\$260.83	Failed	-	
April 26, 2018	\$260.83	Failed	-	
March 26, 2018	\$260.83	Paid	No. 689691C	view receipt
February 26, 2018	\$260.83	Paid	No. 675063C	view receipt
January 26, 2018	\$260.83	Paid	No. 660885C	view receipt
December 26, 2017	\$260.83	Paid	No. 646712C	view receipt
November 26, 2017	\$260.83	Paid	No. 632167C	view receipt
October 26, 2017	\$260.83	Paid	No. 618423C	view receipt
September 26, 2017	\$260.83	Paid	No. 604775C	view receipt
August 26, 2017	\$260.83	Paid	No. 591281C	view receipt
July 26, 2017	\$260.83	Paid	No. 578104C	view receipt
June 26, 2017	\$260.83	Paid	No. 564547C	view receipt
May 26, 2017	\$260.83	Paid	No. 551333C	view receipt
April 26, 2017	\$260.83	Paid	No. 538355C	view receipt
March 26, 2017	\$260.83	Paid	No. 524923C	view receipt
February 26, 2017	\$260.83	Paid	No. 511818C	view receipt
January 26, 2017	\$260.83	Paid	No. 498905C	view receipt
December 26, 2016	\$260.83	Paid	No. 485157C	view receipt
December 01, 2016	\$158.34	Paid	No. 475949C	view receipt
November 26, 2016	\$70.83	Paid	No. 471959C	view receipt
October 26, 2016	\$70.83	Paid	No. 459224C	view receipt

101 Avenue of the Americas, 10th Floor
New York, NY 10013

Monthly server hosting = \$1,300

Date Issued: Janu
Period: December 1
Invoice Number:

Description	Hours	Start	End	USD
smartboss-lb (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
alpha.smartboss.com (4GB)	744	12-01 00:00	12-31 23:59	\$40.00
prod.smartboss.com (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
mongodb-2 (16GB)	744	12-01 00:00	12-31 23:59	\$160.00
mongodb-3 (16GB)	744	12-01 00:00	12-31 23:59	\$160.00
mongodb-1 (16GB)	744	12-01 00:00	12-31 23:59	\$160.00
search1 (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
ddos-rec-alpha.smartboss.com (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
rec-prod.smartboss.com (16GB)	744	12-01 00:00	12-31 23:59	\$160.00
dev-mongodb-1 (16GB)	744	12-01 00:00	12-31 23:59	\$160.00
redis-1gb-1cpu (1GB)	744	12-01 00:00	12-31 23:59	\$10.00
rec-prod-worker-1-2gb-2cpu (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
rec-prod-worker-2-2gb-2cpu (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod.smartboss.com-suggestion (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
machine-learning (8GB)	744	12-01 00:00	12-31 23:59	\$80.00
prod-lb1 (1GB)	744	12-01 00:00	12-31 23:59	\$10.00
rec-alpha.smartboss.com (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod-lb2 (1GB)	744	12-01 00:00	12-31 23:59	\$10.00
prod2.smartboss.com (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod2.smartboss.com-suggestion (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod2.smartboss.com-search (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod3.smartboss.com (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod3.smartboss.com-suggestion (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
prod3.smartboss.com-search (2GB)	744	12-01 00:00	12-31 23:59	\$20.00
fashionbossprod (nyc3) - 2.34 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.12

mongodb-1-1478798221616 (nyc2) 9.27 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.46
prod3.smartboss.com-suggestion-2017-11-17 (nyc2) 2.03 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.10
prod3.smartboss.com-2017-11-17 (nyc2) 3.07 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.15
prod3.smartboss.com-search-2017-11-17 (nyc2) 2.51 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.13
prod-lb2-2017-11-17 (nyc2) 1.46 GB Droplet Snapshot	744	12-01 00:00	12-31 23:59	\$0.07

Total: \$1,231.03

Bill To:
fashionboss <support@smartboss.com>
SmartBoss Inc.
2392934391

If you have a credit card on file it will be automatically charged within 24 hours.



B. Rawlings, LLC
 Attn.: Sharon Hanlon, Esq.
 Zelman & Hanlon P.A.
 5633 Naples Boulevard
 Naples, Florida 34109

Matter No: 204711.00001

Invoice Date: 01/13/16
 Invoice No: 586588

RE: TM - B. Rawlings
 U.S. Trademark

Date	Atty	Professional Services	Hours	Amount
10/29/15	JS	Telephone conference with B. Rawlings regarding trademark issues. (No Charge)	0.30	N/C
10/30/15	JS	Prepare trademark applications for BOSSQ and SMARTBOSS.	3.00	1,380.00
11/04/15	JS	Emails regarding description of services. (No Charge)	1.50	N/C
Total Hours And Fees			4.80	\$1,380.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Jeanne L. Seewald	Partner	460.00	3.00	1,380.00
Jeanne L. Seewald	Partner	0.00	1.80	N/C

Total Current Fees \$1,380.00
 Current Invoice Due \$1,380.00
 Total Balance Due \$1,380.00

HAHN LOESER

Ms. Brittany Rawlings
 B.Rawlings LLC
 1824 35th Street NW
 Washington, DC 20007
 Brittany@fashionboss.com

Matter No: 204711.00002

Invoice Date: 03/08/16
 Invoice No: 590253

RE: Trademark Advice

Date	Atty	Professional Services	Hours	Amount
01/28/16	JS	Review trademark applications (2) and send to B. Rawlings and prepare Appointment of Attorney of Record.	0.50	235.00
02/08/16	JS	File federal trademark applications for BOSSQ and SMARTBOSS; file Appointment of Attorney for FASHIONBOSS. (No Charge)	0.50	N/C
Total Hours And Fees			1.00	\$235.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Jeanne L. Seewald	Partner	470.00	0.50	235.00
Jeanne L. Seewald	Partner	0.00	0.50	N/C

Total Current Fees \$235.00

Date	Costs	Amount
02/08/16	Patent Office Deposit Account - U.S. Patent & Trademark Office Trademark/Service Mark Application, Principal Register	275.00



Matter No: 204711.00002
 Client Name: B.Rawlings LLC

Invoice Date: 03/08/16
 Invoice No: 590253
 Page 2

Date	Costs	Amount
02/08/16	Patent Office Deposit Account - U.S. Patent & Trademark Office Trademark/Service Mark Application, Principal Register	275.00
	Total Current Costs	\$550.00
	Current Invoice Due	\$785.00
	Total Balance Due	<u>\$785.00</u>



Ms. Brittany Rawlings
 B.Rawlings LLC
 4555 Shearwater Lane
 Naples, FL 34119
 Brittany@fashionboss.com

Matter No: 204711.00002

Invoice Date: 11/07/16
 Invoice No: 605526

RE: Trademark Advice

Date	Atty	Professional Services	Hours	Amount
09/06/16	JS	Review Office Actions (2) regarding SMARTBOSS and BOSSQ; prepare email to B. Rawlings regarding same with revised descriptions; finalize Response to Office Actions (2).	1.50	705.00
10/12/16	JS	Email to B. Rawlings regarding Office Actions (2); prepare responses to same. (No Charge)	1.00	N/C
Total Hours And Fees			2.50	\$705.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Jeanne L. Seewald	Partner	470.00	1.50	705.00
Jeanne L. Seewald	Partner	0.00	1.00	N/C

Total Current Fees	\$705.00
Current Invoice Due	\$705.00
Total Balance Due	<u>\$705.00</u>



Ms. Brittany Rawlings
 B.Rawlings LLC
 4555 Shearwater Lane
 Naples, FL 34119
 Brittany@fashionboss.com

Matter No: 204711.00002

Invoice Date: 12/20/16
 Invoice No: 608662

RE: Trademark Advice

Date	Atty	Professional Services	Hours	Amount
11/29/16	CAF	Prepare and file Responses to Office Action for SMARTBOSS and BOSSQ. (No Charge)	0.30	N/C
11/29/16	JS	Prepare and file Response to Office Action for SMARTBOSS; prepare and file Response to Office Action for BOSSQ. (No Charge .20 Hours)	1.20	470.00
Total Hours And Fees			1.50	\$470.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Jeanne L. Seewald	Partner	391.67	1.20	470.00
Cheryl A. Foote	Paralegal Clerk	0.00	0.30	N/C

Total Current Fees \$470.00

Date	Costs	Amount
11/30/16	Patent Office Deposit Account - U.S. Patent & Trademark Office Response to Office Action Filing	275.00



Matter No: 204711.00002
 Client Name: B.Rawlings LLC

Invoice Date: 12/20/16
 Invoice No: 608662
 Page 2

Date	Costs	Amount
11/30/16	Patent Office Deposit Account - U.S. Patent & Trademark Office Response to Office Action Filing	275.00

Total Current Costs \$550.00

Current Invoice Due \$1,020.00

Previous Due \$705.00

Total Balance Due \$1,725.00



Ms. Brittany Rawlings
 B.Rawlings LLC
 4555 Shearwater Lane
 Naples, FL 34119
 Brittany@fashionboss.com

Matter No: 204711.00002

Invoice Date: 10/20/17
 Invoice No: 627843

RE: Trademark Advice

Date	Atty	Professional Services	Hours	Amount
09/05/17	CAF	Finalize and file Request for Extension of Time to File a Statement of Use for BOSSQ and SMARTBOSS.	0.20	15.00
09/05/17	JS	Prepare Request for Extension of Time to File Statement of Use for BOSSQ and SMARTBOSS.	0.20	98.00
Total Hours And Fees			0.40	\$113.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Jeanne L. Seewald	Partner	490.00	0.20	98.00
Cheryl A. Foote	Paralegal Clerk	75.00	0.20	15.00
Total Current Fees				\$113.00

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Matter No: 204711.00002
 Client Name: B.Rawlings LLC

Invoice Date: 10/20/17
 Invoice No: 627843
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Date	Costs	Amount
09/06/17	Patent Office Deposit Account - U.S. Patent & Trademark Office Reg #86900106 Request for Extension of Time to File a Statement of Use (15 U.S.C. Section 1051 (d))	250.00
09/06/17	Patent Office Deposit Account - U.S. Patent & Trademark Office Reg #86900108 Combined Declaration of Use and Incontestability under Section 8 & 15	250.00
Total Current Costs		\$500.00
Current Invoice Due		\$613.00
Total Balance Due		<u>\$613.00</u>

HAHN LOESER & PARKS LLP attorneys at law

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B.Rawlings LLC
 Ms. Brittany Rawlings
 4555 Shearwater Lane
 Naples, FL 34119
 Brittany@fashionboss.com

Matter No: 204711.00002

Invoice Date: 10/17/18
 Invoice No: 653237

RE: Trademark Advice

Date	Atty	Professional Services	Hours	Amount
09/07/18	CAF	Finalize and file Request for Extension of Time to File Statement of Use for BOSSQ and SMARTBOSS.	0.40	30.00
09/07/18	JS	Finalize and file Request for Extension of Time to File Statement of Use for BOSSQ and SMARTBOSS. (No Charge)	0.80	N/C
Total Hours And Fees			1.20	\$30.00

Timekeeper Summary

Atty	Title	Rate	Hours	Amount
Jeanne L. Seewald	Partner	0.00	0.80	N/C
Cheryl A. Foote	Paralegal Clerk	75.00	0.40	30.00

Total Current Fees \$30.00

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Matter No: 204711.00002
 Client Name: B.Rawlings LLC

Invoice Date: 10/17/18
 Invoice No: 653237
 Page 2

Date	Costs	Amount
09/10/18	Patent Office Deposit Account - U.S. Patent & Trademark Office Request for Extension of Time to File a Statement of Use Form; Ref. 86900106.	250.00
09/10/18	Patent Office Deposit Account - U.S. Patent & Trademark Office Request for Extension of Time to File a Statement of Use Form; Ref. 86900108.	250.00
Total Current Costs		\$500.00
Current Invoice Due		\$530.00
Total Balance Due		<u>\$530.00</u>

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Billing history

Date	Description	Amount	
May 01, 2018	Invoice for April 2018	\$1144.92	Download: PDF • CSV
April 01, 2018	Invoice for March 2018	\$1231.03	Download: PDF • CSV
March 01, 2018	Invoice for February 2018	\$1231.03	Download: PDF • CSV
February 01, 2018	Invoice for January 2018	\$1231.03	Download: PDF • CSV
January 11, 2018	Payment (smartboss check)	-\$962.19	
January 08, 2018	PayPal	-\$1000.00	
January 01, 2018	PayPal	-\$500.00	
January 01, 2018	Invoice for December 2017	\$1231.03	Download: PDF • CSV
December 01, 2017	Invoice for November 2017	\$1231.16	Download: PDF • CSV
November 15, 2017	PayPal	-\$1696.38	
November 03, 2017	PayPal	-\$500.00	
November 03, 2017	PayPal	-\$50.00	
November 01, 2017	Invoice for October 2017	\$1148.30	Download: PDF • CSV
October 01, 2017	Invoice for September 2017	\$1098.08	Download: PDF • CSV
September 01, 2017	Payment (smartboss check)	-\$1097.23	
September 01, 2017	Invoice for August 2017	\$1097.23	Download: PDF • CSV
August 01, 2017	Payment (smartboss check)	-\$1097.23	
August 01, 2017	Invoice for July 2017	\$1097.23	Download: PDF • CSV
July 01, 2017	Payment (smartboss check)	-\$1025.79	
July 01, 2017	Invoice for June 2017	\$1025.79	Download: PDF • CSV

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Date	Description	Amount	
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March 01, 2017	Invoice for February 2017	\$1003.23	Download: PDF • CSV
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February 01, 2017	Invoice for January 2017	\$1307.10	Download: PDF • CSV
January 01, 2017	Payment (smartboss check)	-\$1088.25	
January 01, 2017	Invoice for December 2016	\$1326.57	Download: PDF • CSV
December 06, 2016	Payment (smartboss check)	-\$1324.02	
December 01, 2016	Invoice for November 2016	\$1085.70	Download: PDF • CSV
November 02, 2016	Droplet Snapshot Overcharge Refund October 2016	\$0.06	
November 02, 2016	Droplet Snapshot Overcharge Adjustment October 2016	-\$0.06	
November 01, 2016	Payment (fashionboss)	-\$255.76	
November 01, 2016	Invoice for October 2016	\$304.60	Download: PDF • CSV
October 06, 2016	Payment (fashionboss)	-\$48.84	
October 01, 2016	Payment (fashionboss)	-\$249.86	
October 01, 2016	Invoice for September 2016	\$249.86	Download: PDF • CSV
September 01, 2016	Payment (fashionboss)	-\$184.00	
September 01, 2016	Invoice for August 2016	\$184.00	Download: PDF • CSV
August 01, 2016	Payment (fashionboss)	-\$184.00	
August 01, 2016	Invoice for July 2016	\$184.00	Download: PDF • CSV

July 01, 2017	Payment (smartboss check)	-\$1025.79	
July 01, 2017	Invoice for June 2017	\$1025.79	Download: PDF • CSV
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June 01, 2017	Invoice for May 2017	\$997.23	Download: PDF • CSV
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May 01, 2017	Invoice for April 2017	\$997.23	Download: PDF • CSV
April 01, 2017	Payment (smartboss check)	-\$965.30	

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Date	Description	Amount	
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March 01, 2016	Invoice for February 2016	\$68.27	Download: PDF • CSV
February 01, 2016	Payment (fashionboss)	-\$49.78	
February 01, 2016	Invoice for January 2016	\$49.78	Download: PDF • CSV
January 02, 2016	Payment (fashionboss)	-\$20.00	
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December 01, 2015	Payment (fashionboss)	-\$19.40	
December 01, 2015	Invoice for November 2015	\$19.40	Download: PDF • CSV

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July 01, 2016	Payment (fashionboss)	-\$170.41	
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June 01, 2016	Payment (fashionboss)	-\$154.54	
June 01, 2016	Invoice for May 2016	\$154.54	Download: PDF • CSV
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Date	Description	Amount	
1-May-18	Invoice for April 2018	\$1,144.92	Download: PDF • CSV
1-Apr-18	Invoice for March 2018	\$1,231.03	Download: PDF • CSV
1-Mar-18	Invoice for February 2018	\$1,231.03	Download: PDF • CSV
1-Feb-18	Invoice for January 2018	\$1,231.03	Download: PDF • CSV
11-Jan-18	Payment (smartboss check)	(\$962.19)	
8-Jan-18	PayPal	(\$1,000.00)	
1-Jan-18	PayPal	(\$500.00)	
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1-Dec-17	Invoice for November 2017	\$1,231.16	Download: PDF • CSV
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1-Jun-17	Payment (smartboss check)	(\$997.23)	
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1-Dec-15	Invoice for November 2015	\$19.40	Download: PDF • CSV

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
































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Billing / Payment history

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Amounts shown in USD

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ID	Status	Type	Payment method	Date ↑	Amount	
5022289	✓ SUCCESS	Order	Secure Card Payment	Feb 1, 2011	\$30.01	DETAILS
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5753338	✓ SUCCESS	Order	Secure Card Payment	Jun 14, 2011	\$20.32	DETAILS
5924599	✓ SUCCESS	Order	Secure Card Payment	Jul 20, 2011	\$50.80	DETAILS
5975260	✓ SUCCESS	Order	Secure Card Payment	Jul 29, 2011	\$40.64	DETAILS
5980307	✓ SUCCESS	Order	Secure Card Payment	Jul 31, 2011	\$71.12	DETAILS
6010117	✓ SUCCESS	Order	PayPal	Aug 5, 2011	\$10.16	DETAILS
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8176632	✓ SUCCESS	Order	Secure Card Payment	Apr 17, 2012	\$76.09	DETAILS
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8949255	✓ SUCCESS	Order	Secure Card Payment	Jul 16, 2012	\$86.96	DETAILS
8960478	✓ SUCCESS	Order	Secure Card Payment	Jul 18, 2012	\$32.61	DETAILS



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8967111	✓ SUCCESS	Order	Secure Card Payment	Jul 19, 2012	\$43.48	DETAILS
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8970527	✓ SUCCESS	Order	Secure Card Payment	Jul 20, 2012	\$53.99	DETAILS
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10266169	✓ SUCCESS	Refund	Secure Card Payment	Feb 12, 2013	\$54.35	DETAILS



Search

10418868	✓ SUCCESS	Order	Secure Card Payment	Mar 5, 2013	\$108.70	DETAILS
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11410809	✓ SUCCESS	Order	Secure Card Payment	Jul 11, 2013	\$10.87	DETAILS
11827628	✓ SUCCESS	Order	Secure Card Payment	Aug 24, 2013	\$21.74	DETAILS
11843954	✓ SUCCESS	Order	Secure Card Payment	Aug 26, 2013	\$141.31	DETAILS
11944582	✓ SUCCESS	Order	Secure Card Payment	Sep 4, 2013	\$10.87	DETAILS
12009908	✓ SUCCESS	Order	Secure Card Payment	Sep 10, 2013	\$44.09	DETAILS
12027326	✓ SUCCESS	Order	Secure Card Payment	Sep 12, 2013	\$10.87	DETAILS
12189524	✓ SUCCESS	Order	Secure Card Payment	Sep 26, 2013	\$21.74	DETAILS
12196938	✓ SUCCESS	Order	Secure Card Payment	Sep 27, 2013	\$108.70	DETAILS
12242999	✓ SUCCESS	Order	Secure Card Payment	Oct 2, 2013	\$54.35	DETAILS
12415745	✓ SUCCESS	Order	Secure Card Payment	Oct 20, 2013	\$130.44	DETAILS
12531417	✓ SUCCESS	Order	Secure Card Payment	Nov 2, 2013	\$21.74	DETAILS
12663517	✓ SUCCESS	Order	Secure Card Payment	Nov 18, 2013	\$32.61	DETAILS



Search

12977640	✓ SUCCESS	Order	Secure Card Payment	Dec 28, 2013	\$21.74	DETAILS
13390824	✓ SUCCESS	Order	PayPal	Feb 10, 2014	\$54.35	DETAILS
13754350	✓ SUCCESS	Order	Secure Card Payment	Mar 18, 2014	\$76.09	DETAILS
13838194	✓ SUCCESS	Order	Secure Card Payment	Mar 25, 2014	\$32.61	DETAILS
14404039	✓ SUCCESS	Order	Secure Card Payment	May 22, 2014	\$10.87	DETAILS
14693227	✓ SUCCESS	Order	Secure Card Payment	Jun 18, 2014	\$32.61	DETAILS
14705589	✓ SUCCESS	Order	Secure Card Payment	Jun 19, 2014	\$32.61	DETAILS
14716475	✓ SUCCESS	Order	Secure Card Payment	Jun 20, 2014	\$46.67	DETAILS
14742978	✓ SUCCESS	Order	Secure Card Payment	Jun 23, 2014	\$22.08	DETAILS
14753644	✓ SUCCESS	Order	Secure Card Payment	Jun 24, 2014	\$47.77	DETAILS
14888631	✓ SUCCESS	Order	Secure Card Payment	Jul 6, 2014	\$98.44	DETAILS
15016956	✓ SUCCESS	Order	Secure Card Payment	Jul 15, 2014	\$86.96	DETAILS
15343154	✓ SUCCESS	Order	Secure Card Payment	Aug 12, 2014	\$251.30	DETAILS
15711738	✓ SUCCESS	Order	Secure Card Payment	Sep 12, 2014	\$21.74	DETAILS
15991182	✓ SUCCESS	Order	Secure Card Payment	Oct 2, 2014	\$54.35	DETAILS
16454703	✓ SUCCESS	Order	Secure Card Payment	Oct 30, 2014	\$130.44	DETAILS
17023545	✓ SUCCESS	Order	Secure Card Payment	Dec 4, 2014	\$130.44	DETAILS
17024279	✓ SUCCESS	Order	Secure Card Payment	Dec 4, 2014	\$21.74	DETAILS
17274625	✓ SUCCESS	Order	Secure Card Payment	Dec 21, 2014	\$108.70	DETAILS



Search

17436165	✓ SUCCESS	Order	Secure Card Payment	Jan 2, 2015	\$10.87	DETAILS
17514485	✓ SUCCESS	Order	Secure Card Payment	Jan 7, 2015	\$32.88	DETAILS
17536569	✓ SUCCESS	Order	Secure Card Payment	Jan 8, 2015	\$32.88	DETAILS
17914127	✓ SUCCESS	Order	Secure Card Payment	Jan 27, 2015	\$54.15	DETAILS
18772726	✓ SUCCESS	Order	Secure Card Payment	Mar 18, 2015	\$76.09	DETAILS
18882819	✓ SUCCESS	Order	Secure Card Payment	Mar 25, 2015	\$32.61	DETAILS
18883040	✓ SUCCESS	Order	Secure Card Payment	Mar 25, 2015	\$516.78	DETAILS
18883064	✓ SUCCESS	Refund	Secure Card Payment	Mar 25, 2015	\$26.06	DETAILS
20004439	✓ SUCCESS	Order	Secure Card Payment	Jun 18, 2015	\$32.61	DETAILS
20016691	✓ SUCCESS	Order	Secure Card Payment	Jun 19, 2015	\$32.61	DETAILS
20028132	✓ SUCCESS	Order	Secure Card Payment	Jun 20, 2015	\$47.67	DETAILS
20057606	✓ SUCCESS	Order	Secure Card Payment	Jun 23, 2015	\$22.08	DETAILS
20071451	✓ SUCCESS	Order	Secure Card Payment	Jun 24, 2015	\$47.77	DETAILS
20081056	✓ SUCCESS	Order	Secure Card Payment	Jun 24, 2015	\$76.70	DETAILS
20137829	✓ SUCCESS	Order	Secure Card Payment	Jun 30, 2015	\$10.87	DETAILS
20388545	✓ SUCCESS	Order	Secure Card Payment	Jul 21, 2015	\$97.83	DETAILS
20814586	✓ SUCCESS	Order	Secure Card Payment	Aug 24, 2015	\$21.74	DETAILS
20866825	✓ SUCCESS	Order	Secure Card Payment	Aug 28, 2015	\$108.70	DETAILS
20955943	✓ SUCCESS	Order	Secure Card Payment	Sep 3, 2015	\$110.82	DETAILS



Search

21363384	✓ SUCCESS	Order	Secure Card Payment	Oct 4, 2015	\$54.52	DETAILS
21667937	✓ SUCCESS	Order	Secure Card Payment	Oct 27, 2015	\$92.70	DETAILS
22015684	✓ SUCCESS	Order	Secure Card Payment	Nov 21, 2015	\$108.70	DETAILS
22134026	✓ SUCCESS	Order	Secure Card Payment	Nov 28, 2015	\$305.20	DETAILS
22703468	✓ SUCCESS	Order	Secure Card Payment	Jan 7, 2016	\$79.51	DETAILS
23023201	✓ SUCCESS	Order	Secure Card Payment	Jan 27, 2016	\$32.61	DETAILS
23719161	✓ SUCCESS	Order	Secure Card Payment	Mar 8, 2016	\$483.85	DETAILS
23894145	✓ SUCCESS	Order	Secure Card Payment	Mar 18, 2016	\$76.09	DETAILS
24729789	✓ SUCCESS	Order	Secure Card Payment	May 8, 2016	\$10.87	DETAILS
25659861	✓ SUCCESS	Order	Secure Card Payment	Jun 18, 2016	\$32.61	DETAILS
25672806	✓ SUCCESS	Order	Secure Card Payment	Jun 19, 2016	\$32.61	DETAILS
25688377	✓ SUCCESS	Order	Secure Card Payment	Jun 20, 2016	\$49.47	DETAILS
25756029	✓ SUCCESS	Order	Secure Card Payment	Jun 23, 2016	\$23.76	DETAILS
25782418	✓ SUCCESS	Order	Secure Card Payment	Jun 24, 2016	\$47.77	DETAILS
25885564	✓ SUCCESS	Order	Secure Card Payment	Jun 29, 2016	\$77.70	DETAILS
25897086	✓ SUCCESS	Order	Secure Card Payment	Jun 30, 2016	\$10.87	DETAILS
26400074	✓ SUCCESS	Order	Secure Card Payment	Jul 31, 2016	\$119.57	DETAILS
27438013	✓ SUCCESS	Order	Secure Card Payment	Oct 2, 2016	\$54.35	DETAILS
28318784	✓ SUCCESS	Order	Secure Card Payment	Nov 21, 2016	\$108.70	DETAILS



Search

29272068	✓ SUCCESS	Order	Secure Card Payment	Jan 9, 2017	\$144.00	DETAILS
29272132	✓ SUCCESS	Order	Secure Card Payment	Jan 9, 2017	\$131.52	DETAILS
29272186	✓ SUCCESS	Refund	Secure Card Payment	Jan 9, 2017	\$12.48	DETAILS
29272190	✓ SUCCESS	Refund	Secure Card Payment	Jan 9, 2017	\$131.52	DETAILS
29272198	✓ SUCCESS	Refund	Secure Card Payment	Jan 9, 2017	\$131.52	DETAILS
31299829	✓ SUCCESS	Order	Secure Card Payment	Apr 18, 2017	\$302.68	DETAILS
31299878	✓ SUCCESS	Order	Secure Card Payment	Apr 18, 2017	\$21.74	DETAILS
31748874	✓ SUCCESS	Order	Secure Card Payment	May 9, 2017	\$10.87	DETAILS
32583874	✓ SUCCESS	Order	Secure Card Payment	Jun 18, 2017	\$32.61	DETAILS
32606342	✓ SUCCESS	Order	Secure Card Payment	Jun 19, 2017	\$32.61	DETAILS
32628798	✓ SUCCESS	Order	Secure Card Payment	Jun 20, 2017	\$49.47	DETAILS
32694386	✓ SUCCESS	Order	Secure Card Payment	Jun 23, 2017	\$25.76	DETAILS
32710571	✓ SUCCESS	Order	Secure Card Payment	Jun 24, 2017	\$47.77	DETAILS
32844924	✓ SUCCESS	Order	Secure Card Payment	Jun 30, 2017	\$10.87	DETAILS
33303690	✓ SUCCESS	Order	Secure Card Payment	Jul 21, 2017	\$153.79	DETAILS
34692521	✓ SUCCESS	Order	Secure Card Payment	Sep 20, 2017	\$21.74	DETAILS
35017337	✓ SUCCESS	Order	Secure Card Payment	Oct 2, 2017	\$54.35	DETAILS
35651187	✓ SUCCESS	Order	PayPal	Oct 25, 2017	\$82.13	DETAILS
36321474	✓ SUCCESS	Order	Secure Card Payment	Nov 21, 2017	\$108.70	DETAILS



Search

36551688	✓ SUCCESS	Order	Secure Card Payment	Nov 28, 2017	\$21.74	DETAILS
38968842	✓ SUCCESS	Order	PayPal	Mar 6, 2018	\$137.76	DETAILS
38969052	✓ SUCCESS	Order	PayPal	Mar 6, 2018	\$219.60	DETAILS
41510471	✓ SUCCESS	Order	Secure Card Payment	Jun 10, 2018	\$13.16	DETAILS
42865861	✓ SUCCESS	Order	PayPal	Jul 30, 2018	\$246.68	DETAILS
45404639	✓ SUCCESS	Order	Secure Card Payment	Oct 29, 2018	\$142.58	DETAILS
45405299	✓ SUCCESS	Order	Secure Card Payment	Oct 29, 2018	\$266.64	DETAILS
45425850	✓ SUCCESS	Order	Secure Card Payment	Oct 30, 2018	\$13.16	DETAILS
46881237	✓ SUCCESS	Order	Secure Card Payment	Dec 15, 2018	\$307.54	DETAILS
47148963	✓ SUCCESS	Order	Secure Card Payment	Dec 24, 2018	\$19.76	DETAILS
48349862	✓ SUCCESS	Order	Account Balance	Feb 4, 2019	\$0.00	DETAILS
48963233	✓ SUCCESS	Order	Secure Card Payment	Feb 23, 2019	\$235.60	DETAILS
51277134	✓ SUCCESS	Order	Secure Card Payment	May 8, 2019	\$13.16	DETAILS
52577896	✓ SUCCESS	Order	Secure Card Payment	Jun 20, 2019	\$26.32	DETAILS
52665344	✓ SUCCESS	Order	Secure Card Payment	Jun 22, 2019	\$117.78	DETAILS
52665805	✓ SUCCESS	Order	Secure Card Payment	Jun 22, 2019	\$98.56	DETAILS
52680414	✓ SUCCESS	Order	Secure Card Payment	Jun 23, 2019	\$30.10	DETAILS
52707433	✓ SUCCESS	Order	Secure Card Payment	Jun 24, 2019	\$58.64	DETAILS
52877481	✓ SUCCESS	Order	Account Balance	Jun 30, 2019	\$0.00	DETAILS



52901696	✓ SUCCESS	Order	Secure Card Payment	Jul 1, 2019	\$78.96	DETAILS
53060780	✓ SUCCESS	Order	Secure Card Payment	Jul 6, 2019	\$13.16	DETAILS
53631366	✓ SUCCESS	Order	Secure Card Payment	Jul 25, 2019	\$26.32	DETAILS

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Order History

My Receipts



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Filter by ▼

<input type="checkbox"/>	#1527347294	07/21/2019	\$56.32 USD	View
<input type="checkbox"/>	#1502057457	06/06/2019	\$56.32 USD	View
<input type="checkbox"/>	#1420850435	12/29/2018	\$102.13 USD	View
<input type="checkbox"/>	#1417987043	12/28/2018	\$57.16 USD	View
<input type="checkbox"/>	#1390784004	10/30/2018	\$104.98 USD	View
<input type="checkbox"/>	#1390773378	10/30/2018	\$0.00 USD	View
<input type="checkbox"/>	#1314746196R	10/30/2018	\$-119.98 USD	View
<input type="checkbox"/>	#1390385428	10/29/2018	\$51.07 USD	View
<input type="checkbox"/>	#1388748827	10/26/2018	\$25.16 USD	View
<input type="checkbox"/>	#1359406386	08/27/2018	\$234.52 USD	View
<input type="checkbox"/>	#1352305010	08/13/2018	\$167.88 USD	View
<input type="checkbox"/>	#1346037702	07/30/2018	\$6.80 USD	View



My Receipts

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<input type="checkbox"/>	#1314746196	05/27/2018	\$119.98 USD	View
<input type="checkbox"/>	#1253583085	01/22/2018	\$48.14 USD	View
<input type="checkbox"/>	#1240476332	12/24/2017	\$20.17 USD	View
<input type="checkbox"/>	#1239962198	12/23/2017	\$34.99 USD	View
<input type="checkbox"/>	#1208803505	10/26/2017	\$8.17 USD	View
<input type="checkbox"/>	#1208425216	10/25/2017	\$20.16 USD	View
<input type="checkbox"/>	#1181327080	08/28/2017	\$69.99 USD	View
<input type="checkbox"/>	#1176999262	08/19/2017	\$215.40 USD	View
<input type="checkbox"/>	#1135113730	05/17/2017	\$131.88 USD	View
<input type="checkbox"/>	#1135113280	05/17/2017	\$16.41 USD	View
<input type="checkbox"/>	#1116351944	04/06/2017	\$30.34 USD	View
<input type="checkbox"/>	#1081290816	01/22/2017	\$48.14 USD	View
<input type="checkbox"/>	#1068995157	12/24/2016	\$13.17 USD	View
<input type="checkbox"/>	#1068633636	12/23/2016	\$29.99 USD	View
<input type="checkbox"/>	#1048634270	11/05/2016	\$148.44 USD	View
<input type="checkbox"/>	#1015100070	10/27/2016	\$40.00 USD	View

My Receipts


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Select All (62)

Filter by ▾

<input type="checkbox"/> #793506186R	04/24/2015	\$-4.99 USD	View
<input type="checkbox"/> #805530149	03/14/2015	\$4.99 USD	View
<input type="checkbox"/> #793506186	02/14/2015	\$4.99 USD	View
<input type="checkbox"/> #772806536	12/23/2014	\$141.59 USD	View
<input type="checkbox"/> #769756739	12/14/2014	\$4.99 USD	View
<input type="checkbox"/> #758671719	11/14/2014	\$4.99 USD	View
<input type="checkbox"/> #747056483	10/14/2014	\$45.66 USD	View
<input type="checkbox"/> #719942502	08/05/2014	\$87.07 USD	View
<input type="checkbox"/> #669897858	03/20/2014	\$288.04 USD	View
<input type="checkbox"/> #648912312	01/30/2014	\$23.88 USD	View
<input type="checkbox"/> #621799891	11/22/2013	\$15.17 USD	View
<input type="checkbox"/> #491546398	12/14/2012	\$156.35 USD	View
<input type="checkbox"/> #464206051R	12/14/2012	\$-76.86 USD	View
<input type="checkbox"/> #482312416R	12/14/2012	\$-73.06 USD	View
<input type="checkbox"/> #482312416	11/16/2012	\$79.68 USD	View



My Receipts

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<input type="checkbox"/>	#1045193272	10/27/2016	\$69.99 USD	View
<input type="checkbox"/>	#1044747627	10/26/2016	\$69.99 USD	View
<input type="checkbox"/>	#1040263531	10/16/2016	\$33.34 USD	View
<input type="checkbox"/>	#1040012583	10/15/2016	\$42.33 USD	View
<input type="checkbox"/>	#1016054171	08/19/2016	\$167.88 USD	View
<input type="checkbox"/>	#1013539889	08/13/2016	\$119.88 USD	View
<input type="checkbox"/>	#927717917	01/22/2016	\$48.14 USD	View
<input type="checkbox"/>	#916382898	12/24/2015	\$13.17 USD	View
<input type="checkbox"/>	#916050220	12/23/2015	\$29.99 USD	View
<input type="checkbox"/>	#889648246	10/16/2015	\$31.34 USD	View
<input type="checkbox"/>	#889148425	10/15/2015	\$42.33 USD	View
<input type="checkbox"/>	#875358402	09/09/2015	\$13.88 USD	View
<input type="checkbox"/>	#868843992R	09/08/2015	\$-180.00 USD	View
<input type="checkbox"/>	#869210668	08/24/2015	\$8.17 USD	View
<input type="checkbox"/>	#868843992	08/23/2015	\$455.76 USD	View
<input type="checkbox"/>	#805530149R	04/24/2015	\$-4.99 USD	View

<input type="checkbox"/> #482312416	11/16/2012	\$79.68 USD	View
<input type="checkbox"/> #464206051	09/18/2012	\$102.48 USD	View
<input type="checkbox"/> #464205625	09/18/2012	\$14.92 USD	View
<input type="checkbox"/> #455048552	08/19/2012	\$35.88 USD	View
<input type="checkbox"/> #453249751	08/13/2012	\$79.68 USD	View

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Summary

Money

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Help



Log out

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Nov 1, 2016	Payment to	Lennie Tech Consulting Inc	Completed	-\$4,500.00 USD	\$0.00	-\$4,500.00	Archive
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oct 31, 2016	Payment to	Lennie Tech Consulting Inc	Completed	-\$4,500.00 USD	\$0.00	-\$4,500.00	Archive
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oct 23, 2016	Payment to	Uber Technologies, Inc	Completed	-\$23.17 USD	\$0.00	-\$23.17	Archive
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oct 22, 2016	Payment to	Uber Technologies, Inc	Completed	-\$7.00 USD	\$0.00	-\$7.00	Archive
<input type="checkbox"/>		Oct 22, 2016	Payment to	Uber Technologies, Inc	Completed	-\$29.49 USD	\$0.00	-\$29.49	Archive
<input type="checkbox"/>		Oct 18, 2016	Payment to	Uber Technologies, Inc	Completed	-\$60.11 USD	\$0.00	-\$60.11	Archive
<input type="checkbox"/>		Oct 16, 2016	Payment to	Lennie Tech Consulting Inc	Completed	-\$4,500.00 USD	\$0.00	-\$4,500.00	Archive
<input type="checkbox"/>		Oct 12, 2016	Payment to	Tina Chen	Completed	-\$500.00 USD	\$0.00	-\$500.00	Archive
<input type="checkbox"/>		Sep 23, 2016	Payment to	Lennie Tech Consulting Inc	Completed	-\$4,500.00 USD	\$0.00	-\$4,500.00	Archive
<input type="checkbox"/>		Sep 17, 2016	Payment to	Uber Technologies, Inc	Completed	-\$7.00 USD	\$0.00	-\$7.00	Archive
<input type="checkbox"/>		Sep 12, 2016	Payment to	Lennie Tech Consulting Inc	Completed	-\$3,725.00 USD	\$0.00	-\$3,725.00	Archive
<input type="checkbox"/>		Aug 26, 2016	Payment to	Lennie Tech Consulting Inc	Cleared	-\$4,500.00 USD	\$0.00	-\$4,500.00	Archive
<input type="checkbox"/>		Aug 26, 2016	Payment to	Amit Agarwal	Completed	-\$29.99 USD	\$0.00	-\$29.99	Archive

<https://www.paypal.com/activity/payment/9BR30894Y7840454M>

PayPal, Inc. [US] https://www.paypal.com/listing/transactions#									
<div>  Summary Money Activities Reports Tools More Help </div> <div>   Log out </div>									
<input type="checkbox"/>	Aug 18, 2016		Payment to	Laura Resetar	Cleared	-\$5,000.00 USD	\$0.00	-\$5,000.00	Archive
<input type="checkbox"/>	Aug 10, 2016		Payment to	Tina Chen	Cleared	-\$660.00 USD	\$0.00	-\$660.00	Archive
<input type="checkbox"/>	Aug 9, 2016		Payment to	Lennie Tech Consulting Inc	Cleared	-\$1,750.00 USD	\$0.00	-\$1,750.00	Archive
<input type="checkbox"/>	Aug 9, 2016		Payment to	Lennie Tech Consulting Inc	Completed	-\$5,000.00 USD	\$0.00	-\$5,000.00	Archive
<input type="checkbox"/>	Aug 5, 2016		Payment to	Lennie Tech Consulting Inc	Canceled	-\$5,000.00 USD	\$0.00	-\$5,000.00	Archive
<input type="checkbox"/>	Aug 5, 2016		Payment to	Three Prong Productions	Completed	-\$3,000.00 USD	\$0.00	-\$3,000.00	Archive
421 - 424 transactions									
<input type="checkbox"/>	 Aug 4, 2016		Payment to	Three Prong Productions	Completed	-\$3,000.00 USD	\$0.00	-\$3,000.00	Archive

<input type="checkbox"/>	<input checked="" type="radio"/>	Jul 27, 2016		Payment to	Tinkerswitch	Completed	-\$600.00 USD	\$0.00	-\$600.00	<button>Archive</button>
<input type="checkbox"/>	<input checked="" type="radio"/>	Jul 27, 2016		Payment to	Laura Resetar	Completed	-\$5,000.00 USD	\$0.00	-\$5,000.00	<button>Archive</button>

<input type="checkbox"/>	Dec 9, 2016		Payment to	Lennie Tech Consulting Inc	Cleared	-\$5,777.08 CAD	\$0.00	-\$5,777.08	<div>Archive</div>
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May 9, 2017

Payment to

[caitlin shockley](#)

Completed

-\$500.00 USD

-\$14.80

-\$514.80

Archive

<input type="checkbox"/>	Jun 15, 2017	Purchase from	CLOUDVPN INC.	Completed	-\$96.00 USD	\$0.00	-\$96.00	Archive
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		Summary		Money	Activities	Reports	Tools ▾	More ▾	Help			Log out
<input type="checkbox"/>		Oct 25, 2017	Purchase from	Namecheap, Inc		Completed	-\$82.13 USD	\$0.00	-\$82.13	<button>Archive</button>		
<input type="checkbox"/>		Oct 25, 2017	Payment to	GoDaddy.com, LLC		Completed	-\$20.16 USD	\$0.00	-\$20.16	<button>Archive</button>		
<input type="checkbox"/>		Oct 24, 2017	Payment to	Uber Technologies, Inc		Completed	-\$7.10 USD	\$0.00	-\$7.10	<button>Archive</button>		
<input type="checkbox"/>		Oct 20, 2017	Purchase from	101domain GRS Limited		Completed	-\$171.96 USD	\$0.00	-\$171.96	<button>Archive</button>		
<input type="checkbox"/>		Oct 19, 2017	Recurring payment to	Next Series Development LLC		Completed	-\$20.00 USD	\$0.00	-\$20.00	<button>Archive</button>		

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Summary Money Activities Reports Tools ▾ More ▾ Help

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Log out

<input type="checkbox"/>	Feb 15, 2018	Recurring payment to	Next Series Development LLC	Completed	-\$20.00 USD	\$0.00	-\$20.00	Archive
<input type="checkbox"/>	Feb 11, 2018	Payment to	Uber Technologies, Inc	Completed	-\$11.73 USD	\$0.00	-\$11.73	Archive
<input type="checkbox"/>	Feb 8, 2018	Recurring payment to	Next Series Development LLC	Completed	-\$20.00 USD	\$0.00	-\$20.00	Archive
<input type="checkbox"/>	Feb 1, 2018	Recurring payment to	Next Series Development LLC	Completed	-\$20.00 USD	\$0.00	-\$20.00	Archive
<input type="checkbox"/>	Jan 28, 2018	Recurring payment to	NextSeriesDevelopment LLC	Completed	-\$24.00 USD	\$0.00	-\$24.00	Archive
<input type="checkbox"/>	Jan 27, 2018	Recurring payment to	NextSeriesDevelopment LLC	Completed	-\$17.00 USD	\$0.00	-\$17.00	Archive
<input type="checkbox"/>	Jan 27, 2018	Recurring payment to	Next Series Development LLC	Completed	-\$99.00 USD	\$0.00	-\$99.00	Archive
<input type="checkbox"/>	Jan 25, 2018	Recurring payment to	Next Series Development LLC	Completed	-\$20.00 USD	\$0.00	-\$20.00	Archive

TRADERGROWTH

ben@devwalks.com
devwalks.com
ABN: 85 602 407 611

Tax Invoice

INVOICE TO

Brittany Rawlings
FashionBoss LLC

INVOICE NO. 1010

DATE 17/05/2016

DUE DATE 24/05/2016

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	GST
Front End Web Development SmartBoss front-end development from 21 April to 12 May	31	75.00	2,325.00	GST free

SUBTOTAL	2,325.00
GST TOTAL	0.00
TOTAL	2,325.00
BALANCE DUE	USD 2,325.00

BAS SUMMARY

RATE	USD GST	AUD GST	AUD NET
GST @ 0%	0.00	0.00	3,159.83

TRADERGROWTH

ben@devwalks.com
 devwalks.com
 ABN: 85 602 407 611

Tax Invoice

INVOICE TO

Brittany Rawlings
 FashionBoss LLC

INVOICE NO. 1007

DATE 20/04/2016

DUE DATE 27/04/2016

TERMS Net 7

ACTIVITY	QTY	RATE	AMOUNT	GST
Front End Web Development	44	75.00	3,300.00	GST free
Front end web development on the SmartBoss platform: 31 March to 20 April				

Payment can be made directly to my bank using Transferwise. My account is:

Name: Ben Walker
 BSB: 062-948
 Acct: 1179 4883

SUBTOTAL 3,300.00
 GST TOTAL 0.00
 TOTAL 3,300.00
 BALANCE DUE

USD 3,300.00

2325
 5625

If you'd like to use another payment method, please contact me.

BAS SUMMARY

RATE	USD GST	AUD GST	AUD NET
GST @ 0%	0.00	0.00	4,304.38

Paid

WTH
walks.com
s.com
85 602 407 611

Tax Invoice

INVOICE TO
Brittany Rawlings
FashionBoss LLC

INVOICE NO. 1006
DATE 01/04/2016
DUE DATE 08/04/2016
TERMS Net 7

ACTIVITY	QTY	RATE	TAX	AMOUNT
Front End Web Development Front end web development on the SmartBoss platform: 18 March to 30 March	72	75.00	GST free	5,400.00

Payment can be made directly to my bank using Transferwise. My account is:

Name: Ben Walker
BSB: 062-948
Acct: 1179 4883

SUBTOTAL
GST TOTAL
TOTAL
BALANCE DUE

5,400.00
0.00
5,400.00
USD 5,400.00
3300
8700

If you'd like to use another payment method, please contact me.

BAS SUMMARY

RATE	USD GST	AUD GST	AUD NET
GST @ 0%	0.00	0.00	7,043.54

Credits

10/09/17	SHARON M HANLON	UPWORK*-149722352REDUBLIN	-\$642.19
10/16/17	SHARON M HANLON	UPWORK*-150712586REDUBLIN	-\$642.19
10/23/17	SHARON M HANLON	UPWORK*-151676634REDUBLIN	-\$171.25
10/24/17	SHARON M HANLON	UPWORK*-151761412REDUBLIN	-\$25.69
10/30/17	SHARON M HANLON	UPWORK*-152672365REDUBLIN	-\$561.19
11/06/17	SHARON M HANLON	UPWORK*-153673459REDUBLIN	-\$464.59
11/24/17	SHARON M HANLON	UPWORK*-151761412REF	-\$25.69

10/09/17	UPWORK*-149722352REDUBLIN	\$642.19
10/16/17	UPWORK*-150712586REDUBLIN	\$642.19
10/23/17	UPWORK*-151676634REDUBLIN	\$171.25
10/24/17	UPWORK*-151761412REDUBLIN	\$25.69

Continued on reverse

Name: Arun Umapathy

Title: President

EXHIBIT A

Services & Fees

1. **Services:** The Consultant agrees to build production ready Application.
2. **Fee:** Company agrees to pay Consultant \$20,000 for services.
3. **Schedule:** Until all Services are completed to the satisfaction of Company, which in no case shall be longer than two (2.0) months (8 weeks).

By signing below, the Parties agree to comply with all of the requirements contained in this Exhibit A.

COMPANY

FashionBoss LLC

Brittany Rawlings
By Brittany Rawlings (Mar 10, 2015)

Name:

Title:

CONSULTANT

DevWorks Inc.

Arun Umapathy
Arun Umapathy (Mar 27, 2015)

	AWS.Amazon.CO WA 3363240633720921 Card 2822	
9/8	Recurring Payment authorized on 09/03 Name-Cheap.Com Nam 323-375-2822 CA S465247071192218 Card 2822	110.82
9/8	Purchase authorized on 09/04 Devworks Devworkslab.C NY S385247592838566 Card 2822	999.00
Ending balance on 9/8		

S1652405/0844017 Card 2822		
8/31	Recurring Payment authorized on 08/28 Name-Cheap.Com Nam 323-375-2822 CA S585240637246875 Card 2822	108.70
8/31	Purchase authorized on 08/28 Devworks Devworkslab.C NY S305240716043815 Card 2822	999.00
8/31	Purchase authorized on 08/28 Devworks Devworkslab.C NY S305240716043815 Card 2822	999.00

	P00305101706508218 Card 3517	
4/13	Purchase authorized on 04/11 Devworks Devworkslab.C NY	5,000.00
	S465101718400973 Card 3517	
4/13	Purchase authorized on 04/11 Devworks Devworkslab.C NY	5,000.00

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>
10/8		Paypal Inst Xfer 151008 Chnyilla B.Rawlings		150.00
10/9		Purchase Return authorized on 10/07 Amtrak Mobil280074 Washington DC S625282577487867 Card 2822	21.00	
10/9		Purchase authorized on 10/07 Amtrak Mobil280074 Washington DC S385280655789646 Card 2822		173.00
10/9		Purchase authorized on 10/08 Devworks Devworkslab.C NY S585281498609551 Card 2822		999.00
10/13		Purchase authorized on 10/12 Nyc Taxi 4P86 Long Island C NY S385285568180241 Card 2822		8.75

<i>Date</i>	<i>Number</i>	<i>Description</i>	<i>Credits</i>	<i>Debits</i>	<i>Ending daily balance</i>
7/23		Purchase authorized on 07/21 Name-Cheap.Com Nam 3233752822 CA S385202459340054 Card 2822		97.83	
7/23		Purchase authorized on 07/21 Devworks Devworkslab.C NY S305202652089033 Card 2822		5,000.00	
7/23		Purchase authorized on 07/21 Mta Mvm*Wall Stree New York NY S305202677294111 Card 2822		10.00	445.08

	Washington DC F00303194946306626 Card 2822	
7/20	Recurring Payment authorized on 07/17 Knackhq.Com 717-330-7734 NY S385199189191571 Card 2822	67.39
7/21	Online Transfer From Rawlings B Ref #Ibegcr3F45 Everyday Checking Devworks 3Rd Pymt Via Mobile	5,000.00
7/21	Paypal Inst Xfer 150721 Passpack B.Rawlings	18.00
7/22	Purchase authorized on 07/20 Amtrak Mobil201104 Washington DC S465201642923824 Card 2822	169.00

Civil Court of the City of New York

COUNTY OF NEW YORK
Small Claims/Commercial Claims PartIndex Number S.C. NY 1396/2016-1KIRAN J. KURIAN

Claimant(s),

against

FASHION BOSS LLC

Defendant(s)

NOTICE OF JUDGMENT

DECISION: After Trial/~~Request~~, the decision in the above action is as follows:A. ☒ Judgment in favor of CLAIMANT

Judgment Award Amount

\$5,000.00

Interest

\$ —

Disbursements

\$ 200

TOTAL JUDGMENT

\$ 5200*When an Award has been granted,
information below the bold line and
on the reverse side applies to all parties.*B. ☐ Judgment in favor of Defendant. Claim Dismissed. No monetary award.*Information below the bold line and on the reverse side of this form does not apply to Dismissed Claims*11/03/2016

Date

James Blum

Judge, Civil Court/Arbitrator

APPEAL: An Appeal may only be taken from an Order or a Judgment rendered by a Judge (not an Arbitrator), after a trial. An Appeal from this Judgment must be taken no later than the earliest of the following dates:

- (i) thirty days after receipt in court of a copy of the judgment by the appealing party,
- (ii) thirty days after personal delivery of a copy of the judgment by another party to the action to the appealing party (or by the appealing party to another party), or
- (iii) thirty-five days after the mailing of a copy of the judgment to the appealing party by the clerk of the court or by another party to the action.

INFORMATION FOR THE JUDGMENT DEBTOR*(The party against whom a money judgment has been entered)*

**YOU HAVE A LEGAL OBLIGATION TO PAY THIS JUDGMENT TO THE JUDGMENT CREDITOR.
YOU MUST PRESENT PROOF TO THE COURT UPON SATISFACTION OF THE JUDGMENT.**

Your failure to pay the judgment may subject you to any one or any combination of the following:

- a) garnishment of wage(s) and/or bank account(s).
- b) lien against your real or personal property.
- c) seizure of your vehicle.

- d) revocation of your driver's license.
- e) ineligibility for certain government benefits.
- f) a finding of contempt of court.

If you did not
taken against you even though

Law Office of Brittany Rawlings P.A.
1824 35th Street NW
Washington, D.C., 20007
202-293-4391

63-9171/670

1162

11/28/16
date

Pay to the order of Kiran Kurian \$ 5020.00
Five thousand dollars + twenty 100/100 dollars

impremis
technology

112 Torrie Trail
Boerne, TX 78006 US
(210) 392-3331
lee@impremistech.com
www.impremistech.com

BILL TO
Smartboss

INVOICE # 1725601
DATE 09/13/2017
DUE DATE 09/15/2017
TERMS Due on receipt

ACTIVITY

DATE

QTY

RATE

AMOUNT

Thank you for your business!

BALANCE DUE

\$4,536.00



112 Torrie Trail
Boerne, TX 78006 US
(210) 392-3331
lee@impremistech.com
www.impremistech.com

ACTIVITY	DATE	QTY	RATE	AMOUNT
System	09/02/2017	39	90.00	3,510.00

Architecture/Implementation/Management System Analysis/Design

Senior Rate - Map out DigitalOcean droplets in the Smartboss environment. Droplets included: smartboss-lb, prod.smartboss.com, prod.smartboss.com-suggestion, search1, mongodb1, mongodb2, mongodb3, redis, rec-prod-worker1, rec-prod-worker2, machine-learning. For each system, attempted to access from DigitalOcean console. Had to reset root password on all but one of the systems. Added sudo user - sbossadmin - to each system and configured ssh access to these servers from specific IP addresses only. Worked with senior developer to troubleshoot and fix various missing service and broken connectivity issues. Worked to get all necessary services up and running, opening necessary ports only to services/droplets requiring access, closing those ports to all other outside access for all production droplets listed above, and setting restrictive ssh access rules in place via both local firewall rules and Digital Ocean firewall rules.

- Architectural documentation was virtually nonexistent; no correct root passwords were recorded for all but one droplet.
- ssh access (port 22) was open to the world on all droplets
- virtually all service ports in use within the DigitalOcean smartboss setup were open to the world. Critical examples include MongoDB access on all three MongoDB servers, back end API access on various API servers, Redis server, legacy recommendation engine servers.
- both live and development environment had been compromised, as detected by DigitalOcean, and servers were in turn launching DDOS attacks. Server on Production that hosted the only MVP feature, recommendation engine, was blocked due to the infection. Fixed faulty and negligent security procedures including missing and incorrect firewall rules, adding DDoS protection to front end load balancer
- isolating security hack and fixing other servers; and both environments is still ongoing; further development is halted until secured.
- fixed several severity 1 bugs in the software: every MVP feature on production was broken, without the most documentation, without



112 Torrie Trail
Boerne, TX 78006 US
(210) 392-3331
lee@impremistech.com
www.impremistech.com

BILL TO
Smartboss

INVOICE # 1724301
DATE 08/31/2017
DUE DATE 09/01/2017
TERMS Due on receipt

ACTIVITY	DATE	QTY	RATE	AMOUNT
Application	08/31/2017	20	90.00	1,800.00
Design/Development:Application				
Design/Development - Senior				
Senior Rate - security assessment and production application troubleshooting -- focus on getting CMS up and running, user registration via social media accounts correctly authenticating, suggestion engine correctly responding/generating cards				
Block of hours discount	08/31/2017	1	-360.00	-360.00
20% discount for prepaid block of 20+ hours				

PAID

Thank you for your business!

PAYMENT 1,440.00
BALANCE DUE **\$0.00**



112 Torrie Trail
Boerne, TX 78006 US
(210) 392-3331
lee@impremistech.com
www.impremistech.com

BILL TO

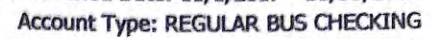
Smartboss
Attn: Accounts Payable

INVOICE # 1724101**DATE 08/29/2017****DUE DATE 09/01/2017****TERMS Due on receipt**

ACTIVITY	DATE	QTY	RATE	AMOUNT
System	08/29/2017	10	90.00	900.00
Architecture/Implementation/Management: System Analysis/Design				
Senior Rate - Security analysis and configuration for production and alpha web stacks				
Block of hours discount	08/29/2017	1	-90.00	-90.00
10% discount for block of 10 prepaid hours				

Thank you for your business!

PAYMENT**810.00****BALANCE DUE****\$0.00**



paid

Invoice #5

July 5, 2016 - July 16, 2016

Laune Harris
launeh@gmail.com
 416 527 1066

To: Smartboss
 For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
July 4, 2016	-
July 5, 2016	6
July 6, 2016	6
July 7, 2016	6
July 8, 2016	8
July 9, 2016	-
July 10, 2016	-
July 11, 2016	8
July 12, 2016	10
July 13, 2016	10
July 14, 2016	10
July 15, 2016	10
July 16, 2016	5
Total Hours	79

Base Hours: 30hrs/wk * 2 @ \$5,000

Overage Hours : 19 @ \$100/hr

Total Charge: \$6,900

General Notes/Details:

requirements sessions general

Invoice

June 6, 2016 - July 2, 2016

Laune Harris
launeh@gmail.com
 416 527 1066

To: Smartboss
 For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
June 6, 2016	6
June 7, 2016	6
June 8, 2016	6
June 9, 2016	6
June 10, 2016	6
June 11, 2016	-
June 12, 2016	-
June 13, 2016	6
June 14, 2016	6
June 15, 2016	6
June 16, 2016	6
June 17, 2016	6
June 18, 2016	-
June 19, 2016	-
June 20, 2016	6
June 21, 2016	6
June 22, 2016	6
June 23, 2016	7
June 24, 2016	7
June 25, 2016	-
June 26, 2016	-
June 27, 2016	6
June 28, 2016	7
June 29, 2016	7
June 30, 2016	3
July 1, 2016	8
July 2, 2016	-
Total Hours	123

Base Hours: 30hrs/wk * 4 @ \$10,000
 Overage Hours : 3 @ \$100

Total Charge: \$10,300

General Notes/Details:

- Team management, planning, meetings, code reviews, requirements sessions
- Interviewing

Invoice #6

July 17, 2016 - July 29, 2016

Laune Harris
launeh@gmail.com
416 527 1066

To: Smartboss
For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
July 17, 2016	3
July 18, 2016	10
July 19, 2016	10
July 20, 2016	10
July 21, 2016	10
July 22, 2016	8
July 23, 2016	2
July 24, 2016	3
July 25, 2016	10
July 26, 2016	10
July 27, 2016	10
July 28, 2016	10
July 29, 2016	8
Total Hours	104

Base Hours: 30hrs/wk * 2 @ \$5,000

Overage Hours : 44 @ \$100/hr

Total Charge: \$9400

Done

Invoice #6

July 30, 2016 - Aug 12, 2016

une Harris

uneh@gmail.com

416 527 1066

To: Smartboss

For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
July 30, 2016	3
July 31, 2016	4
Aug 1, 2016	10
Aug 2, 2016	10
Aug 3, 2016	10
Aug 4, 2016	10
Aug 5, 2016	8
Aug 6, 2016	4
Aug 7, 2016	4
Aug 8, 2016	10
Aug 9, 2016	10
Aug 10, 2016	10
Aug 11, 2016	10
Aug 12, 2016	8
Total Hours	111

Base Hours: 30hrs/wk * 2 @ \$5,000

Overage Hours : 51 @ \$100/hr

Total Charge: \$10100

General Notes/Details:

Invoice #10

Sep 12, 2016 - Sep 25, 2016

Aune Harris

auneh@gmail.com

416 527 1066

To: Smartboss

For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
Sep 12, 2016	10
Sep 13, 2016	10
Sep 14, 2016	10
Sep 15, 2016	10
Sep 16, 2016	10
Sep 17, 2016	4
Sep 18, 2016	5
Sep 19, 2016	10
Sep 20, 2016	10
Sep 21, 2016	8
Sep 22, 2016	10
Sep 23, 2016	8
Sep 24, 2016	6
Sep 25, 2016	2
Total Hours	113

Base Hours: 30hrs/wk * 2 @ \$5,000

Overage Hours : 53 @ \$100/hr = 5300

Total Charge: \$10300

Invoice #11

Sep 26, 2016 - Oct 9, 2016

Laune Harris
launeh@gmail.com
416 527 1066

To: Smartboss
For: Software architecture, engineering and development services

<i>Date</i>	<i>Hours</i>
Sep 26, 2016	10
Sep 27, 2016	9
Sep 28, 2016	9
Sep 29, 2016	9
Sep 30, 2016	9
Oct 1, 2016	4
Oct 2, 2016	5
Oct 3, 2016	10
Oct 4, 2016	10
Oct 5, 2016	9
Oct 6, 2016	9
Oct 7, 2016	8
Oct 8, 2016	2
Oct 9, 2016	2
Total Hours	105

Base Hours: 30hrs/wk * 2 @ \$5,000
Overage Hours : 45 @ \$100/hr = 4500

Outstanding Balance from Invoice #9: 400

Total Charge: \$9900

Wire Amount and Source of Funds

Create AU:	Amount (US Dollars):	Debit
0067877	\$13,600.00	15

Beneficiary/Recipient Information (This is the ultimate recipient)

Beneficiary/Recipient Name:

LAUNE HARRIS

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

1960386902

Purpose of Funds:

INVOICE NUMBER 3 SMART BOSS

(may 15 ?)

Additional Instructions:

Customer

Business, Trust, or Estate Name:

SMARTBOSS INC

Wire Amount and Source of Funds

Create AU:

0067877

Amount (US Dollars):

\$19,000.00

Beneficiary/Recipient Information (This is the ultimate

Beneficiary/Recipient Name:

LAUNE HARRIS

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

1960386902

Purpose of Funds:

SMART BOSS INVOICE 6 AND 7

Additional Instructions:

SMARTBOSS INC

Wire Amount and Source of Funds

Create AU:

0067935

Amount (US Dollars):

\$6,500.00

Beneficiary/Recipient Information (This is the ultim

Beneficiary/Recipient Name:

LAUNE HARRIS

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

1960386902

Purpose of Funds:

PAYMENT IN FULL

Additional Instructions:

0067877

\$6,870.00

Beneficiary/Recipient Information (This is the ultimate

Beneficiary/Recipient Name:

Laune Harris

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

1960386902

Purpose of Funds:

Invoice Number 2 Smart Boss

Additional Instructions:

Invoice 1 was via Lava pa

Business, Trust, or Estate Name:
SMARTBOSS INC

Wire Amount and Source of Funds

Create AU:

0067935

Amount (US Dollars):

\$7,500.00

Beneficiary/Recipient Information (This is the ultimate

Beneficiary/Recipient Name:

Laune Harris

Beneficiary Account Number/IBAN (Foreign)/CLABE (Mexico):

1960386902

Purpose of Funds:

Additional Instructions:

Smart Boss Invoice 8

Thanks for choosing Uber, Brittany

October 18, 2016 | uberX

11:28am | 41-53 Tam O Shanter Dr, Mahwah, NJ

12:19pm | 299 W 21st St, New York, NY



You rode with Sergey

31.02
miles

00:50:59
Trip time

uberX
Car

Rate Your Driver



Thanks for choosing Uber, Brittany

February 11, 2017 | uberX

09:20am | 333 W 21st St, New York, NY

10:05am | 46 Tam O Shanter Dr, Mahwah, NJ



You rode with edi

30.92
miles

00:45:33
Trip time

uberX
Car

Rate Your Driver



etickets@amtrak.com
to BR

Tue, Mar 10, 2015, 10:13 AM

SALES RECEIPT



Purchased: 03/10/2015 7:13 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 01050
60 Massachusetts Avenue
Washington, DC 20002
800-USA-RAIL
Amtrak.com

Reservation Number - 845885

METROPARK, NJ - WASHINGTON, DC (One-Way)

MARCH 10, 2015

Billing Information

BRITTANY RAWLINGS 1824 35TH STREET NW WASHINGTON, DC 20007	
Visa ending in 2352 (Purchase) Authorization Code 168842	Total \$115.00

Purchase Summary - Ticket Number 0691050025515

Train 127: METROPARK (ISELIN), NJ - WASHINGTON, DC	
Depart 4:38 PM, Tuesday, March 10, 2015	
1 RESERVED COACH SEAT	\$115.00
Subtotal	\$115.00
Total Charged by Amtrak	\$115.00

Passengers

Reservation Number - 80CB92**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

MARCH 6, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
 Authorization Code 342100

Total \$158.00**Purchase Summary - Ticket Number 0650728121809****Train 2203: NEW YORK (PENN STATION), NY - WASHINGTON, DC**

Depart 8:00 AM, Saturday, March 7, 2015

1 ACELA EXPRESS BUSINESS CL SEAT

\$158.00**Ticket Terms & Conditions**

ACFI A EXPRESS SERVICE NO PARTIAL REFUND IF USED ON OTHER SERVICE

Reservation Number - 7DBF24**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

MARCH 4, 2015

Billing Information

Transportation Certificate #155400223122012	Total	\$45.00
---	--------------	----------------

Change Summary - Ticket Number 0638898088734

Original Amount Paid	\$41.00
Revised Trip Details	
Train 173: NEW YORK (PENN STATION), NY - WASHINGTON, DC	
Depart 3:35 PM, Wednesday, March 4, 2015	
1 RESERVED COACH SEAT	\$86.00
Subtotal	\$86.00
Revised Fare	\$86.00

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Reservation Number - 7DBF24

NEW YORK PENN, NY - WASHINGTON, DC (One-Way)

MARCH 4, 2015

Billing Information

Visa ending in 2352 (Credit)

\$45.00

Total Refunded to Credit Card

\$45.00

Change Summary - Ticket Number 0638412088509

Original Amount Paid	\$86.00
Revised Trip Details	
Train 173: NEW YORK (PENN STATION), NY - WASHINGTON, DC	
Depart 3:35 PM, Wednesday, March 4, 2015	
1 RESERVED COACH SEAT	\$41.00
Subtotal	\$41.00

Reservation Number - 7DBF24**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

MARCH 4, 2015

Billing Information

BRITTANY RAWLING	
Visa ending in 2352 (Purchase) Authorization Code 326924	\$46.00
Transportation Certificate #155400223094502	\$40.00
Total	\$86.00

Purchase Summary - Ticket Number 0638898079972

Train 173: NEW YORK (PENN STATION), NY - WASHINGTON, DC	
Depart 3:35 PM, Wednesday, March 4, 2015	
1 RESERVED COACH SEAT	\$86.00
Subtotal	\$86.00
Total Charged by Amtrak	\$86.00

Passengers

Reservation Number - 7A0E15**WASHINGTON, DC - NEW YORK PENN, NY (One-Way)**

MARCH 1, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
 Authorization Code 196070

Total \$83.00**Change Summary - Ticket Number 0614462008929**

Original Amount Paid	\$184.00
-----------------------------	-----------------

Revised Trip Details

Train 2154: WASHINGTON, DC - NEW YORK (PENN STATION), NY

Depart 7:00 AM Monday March 2, 2015

Reservation Number - 7A0E15

WASHINGTON, DC - NEW YORK PENN, NY (One-Way)

MARCH 1, 2015

Billing Information

BRITTANY RAWLINGS
1824 35TH STREET NW
WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
Authorization Code 020420

Total \$184.00

Purchase Summary - Ticket Number 0608113079545

Train 2154: WASHINGTON, DC - NEW YORK (PENN STATION), NY

Depart 7:00 AM, Friday, March 6, 2015

1 ACELA EXPRESS BUSINESS CL SEAT

\$184.00

Ticket Terms & Conditions

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

NEW YORK PENN, NY - WASHINGTON, DC (One-Way)

FEBRUARY 26, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)

Total \$42.00

Authorization Code 898350

Change Summary - Ticket Number 0570663099531

Original Amount Paid	\$169.00
-----------------------------	-----------------

Revised Trip Details

Train 2173: NEW YORK (PENN STATION), NY - WASHINGTON, DC

Depart 8:00 PM, Thursday, February 26, 2015

1 ACELA EXPRESS BUSINESS CL SEAT

\$211.00**Ticket Terms & Conditions**

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal \$211.00

Reservation Number - 76C71E**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

FEBRUARY 26, 2015

Billing Information

BRITTANY RAWLINGS 1824 35TH STREET NW WASHINGTON, DC 20007		
Visa ending in 2352 (Purchase)	Total	\$169.00
Authorization Code 928370		

Purchase Summary - Ticket Number 0570623097849

Train 175: NEW YORK (PENN STATION), NY - WASHINGTON, DC		
Depart 7:40 PM, Thursday, February 26, 2015		
1 RESERVED COACH SEAT		\$169.00
	Subtotal	\$169.00
	Total Charged by Amtrak	\$169.00

Passengers

Brittany Rawlings

Reservation Number - 73ACEC

WASHINGTON, DC - NEW YORK PENN, NY (One-Way)

FEBRUARY 24, 2015

Billing Information

Transportation Certificate #155400223121931

Total \$123.00

Purchase Summary - Ticket Number 0559013028357

Train 172: WASHINGTON, DC - NEW YORK (PENN STATION), NY

Depart 7:25 AM, Thursday, February 26, 2015

1 RESERVED COACH SEAT

\$123.00

Subtotal

\$123.00

Total Charged by Amtrak

\$123.00

Passengers

Brittany Rawlins

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.

Reservation Number - 6CC1B0**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

FEBRUARY 17, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
 Authorization Code 050646

Total \$83.00**Change Summary - Ticket Number 0490615065458**

Original Amount Paid	\$86.00
-----------------------------	----------------

Revised Trip Details

Train 193: NEW YORK (PENN STATION), NY - WASHINGTON, DC

Depart 5:39 PM, Wednesday, February 18, 2015

1 RESERVED COACH SEAT	\$169.00
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Subtotal	\$169.00
-----------------	-----------------

Revised Fare	\$169.00
---------------------	-----------------

Total	\$83.00
--------------	----------------

Reservation Number - 6CC1B0**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

FEBRUARY 17, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
 Authorization Code 097838

Total \$86.00

Purchase Summary - Ticket Number 0481127092726**Train 173: NEW YORK (PENN STATION), NY - WASHINGTON, DC**

Depart 3:35 PM, Wednesday, February 18, 2015

1 RESERVED COACH SEAT	\$86.00
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Subtotal	\$86.00
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Total Charged by Amtrak	\$86.00
--------------------------------	----------------

Passengers

Reservation Number - 6B769A**WASHINGTON, DC - NEW YORK PENN, NY (One-Way)**

FEBRUARY 16, 2015

Billing Information

BRITTANY RAWLINGS 1824 35TH STREET NW WASHINGTON, DC 20007		
Visa ending in 2352 (Purchase)	Total	\$158.00
Authorization Code 979278		

Purchase Summary - Ticket Number 0471049061834

Train 2228: WASHINGTON, DC - NEW YORK (PENN STATION), NY	
Depart 8:00 PM, Monday, February 16, 2015	
1 ACELA EXPRESS BUSINESS CL SEAT	\$158.00
Ticket Terms & Conditions	
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$158.00
Total Charged by Amtrak	\$158.00

Passengers


 eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 68D1B6

RES# 68D1B6-13FEB15

WAS



MET

One-Way

WASHINGTON, DC

METROPARK, NJ

FEBRUARY 16, 2015

TRAIN	VERMONT	WASHINGTON - METROPARK (ISELIN)	DEPARTS	ARRIVES (Mon Feb 16)
54	Feb 16, 2015	1 Reserved Coach Seat	7:30 AM	10:10 AM

PASSENGERS (1)

RAWLINGS, BRITTANY

ADULT

AMTRAK GUEST REWARDS

7042410246 | MEMBER

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- **Reserved Service:** eTickets are only valid for the services listed. **Unreserved** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ('no show'), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Reservation Number - 672DFB**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

FEBRUARY 12, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
 Authorization Code 970190

Total \$46.00**Change Summary - Ticket Number 0436108101581**

Original Amount Paid		\$123.00
Revised Trip Details		
Train 175: NEW YORK (PENN STATION), NY - WASHINGTON, DC		
Depart 7:40 PM, Thursday, February 12, 2015		
1 RESERVED COACH SEAT		\$169.00
	Subtotal	\$169.00
	Revised Fare	\$169.00
	Total	\$46.00

Passengers

Reservation Number - 672DFB**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

FEBRUARY 12, 2015

Change Summary - Ticket Number 0430742097909

Original Amount Paid	\$123.00
Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC	
Depart 6:45 PM, Thursday, February 12, 2015	
1 RESERVED COACH SEAT	\$123.00
Subtotal	\$123.00
Revised Fare	\$123.00
Total Charged	\$0.00

Passengers

Brittany Rawlings

Important Information

Reservation Number - 672DFB**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**

FEBRUARY 12, 2015

Billing Information

BRITTANY RAWLINGS		
1824 35TH STREET NW		
WASHINGTON, DC 20007		
Visa ending in 2352 (Purchase)	Total	\$123.00
Authorization Code 281458		

Purchase Summary - Ticket Number 0431048003286

Train 193: NEW YORK (PENN STATION), NY - WASHINGTON, DC		
Depart 5:39 PM, Thursday, February 12, 2015		
1 RESERVED COACH SEAT		\$123.00
	Subtotal	\$123.00
	Total Charged by Amtrak	\$123.00

Passengers

Brittany Rawlings

Reservation Number - 66EC8A**WASHINGTON, DC - NEW YORK PENN, NY (One-Way)**

FEBRUARY 11, 2015

Billing Information

BRITTANY RAWLINGS		
1824 35TH STREET NW		
WASHINGTON, DC 20007		
Visa ending in 2352 (Purchase)	Total	\$238.00
Authorization Code 854958		

Purchase Summary - Ticket Number 0420732110051

Train 2100: WASHINGTON, DC - NEW YORK (PENN STATION), NY	
Depart 6:00 AM, Thursday, February 12, 2015	
1 ACELA EXPRESS BUSINESS CL SEAT	\$238.00
Ticket Terms & Conditions	
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$238.00
Total Charged by Amtrak	\$238.00

Passengers

Brittany Rawlings

Important Information

Reservation Number - 64110B**BALTIMORE PENN, MD - WASHINGTON, DC (One-Way)**

FEBRUARY 9, 2015

Billing Information

BRITTANY RAWLINGS
 1824 35TH STREET NW
 WASHINGTON, DC 20007

Visa ending in 2352 (Purchase)
 Authorization Code 091448

Total \$26.00**Change Summary - Ticket Number 0400702046055**

Original Amount Paid	\$24.00
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Revised Trip Details

Train 2153: BALTIMORE (PENN STATION), MD - WASHINGTON, DC

Depart 12:10 PM, Monday, February 9, 2015

1 ACELA EXPRESS BUSINESS CL SEAT

\$50.00**Ticket Terms & Conditions**

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal \$50.00**Revised Fare \$50.00****Total \$26.00****Passengers**

Brittany Rawlings



*Legal work -
Fashion BOSS
re: mariah chase*

Akerman Senterfitt
Post Office Box 4906
Orlando, FL 32802
Tel: 407.423.4000
Fax: 407.254.3408

Remittance Copy

Invoice Date
Invoice No.

August 14, 2013
8829747

BRITTANY RAWLINGS AND FASHIONBOSS, INC.
1824 35TH STREET NW
WASHINGTON, DC 20007

Client Name: RAWLINGS, BRITTANY AND FASHIONBOSS, INC.
Matter Name: FASHIONBOSS, INC.
Matter Number: 0275637

For professional services rendered through July 31, 2013 as summarized below:

Services	\$5,712.50
Disbursements	\$22.96
TOTAL THIS INVOICE	\$5,735.46
	<i>- 3000 (Retainer)</i>
	<i>2,735.46</i>

THE FASHIONBOSS P. A.
485 BRICKELL AVE APT 3003
MIAMI, FL 33131-2746

Pay to the
Order of

Akerman Senterfitt

8/18/13

1006

63-751/631 11222
1559926512



Wells Fargo Bank, N.A.
Florida
wellsfargo.com

two thousand seven hundred thirty-five dollars + 46/100

\$ 2,735.46

For *Legal work Fashionboss*

Invoice # *8829747*

Brittany Rawlings

⑆063107513⑆ 1559926512⑆ 01006

To ensure proper credit to the above account, please
Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman Senterfitt Operating Account
c/o SunTrust Bank, Atlanta, GA
ABA Number: 061000104
Account Number: 0215-252207533
IRS EIN 59-3117860



Wells Fargo Business Online®

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
1030	07/23/13	\$3,000.00	WELLS FARGO SIMPLE BUSINESS CHECKING XXXXXX6512

THE FASHIONBOSS P.A. 485 BRICKELL AVE APT 3003 MIAMI, FL 33131-2748		1030 63-751/831 11222 1559928512
Date 5/30/13		
Pay to the Order of	Akerman Senterfitt	\$ 3000.00
Three thousand dollars & no/100		
For	Refundable Retainer	Brittany Rawlings
⑆063107513⑆ 1559928512⑆ 01030		

Retainer
5/30/13

FOR THE ORDER OF
CLIDAK N.A. BR. #85
250966544
FOR DEPOSIT ONLY
AKERMAN, SENTERFITT,
& EDISON, P.A.
INTEREST ON TRUST ACCOUNT
(NOT IN)
911514185

Equal Housing Lender

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*Wages-Intern-
Tina Chen*

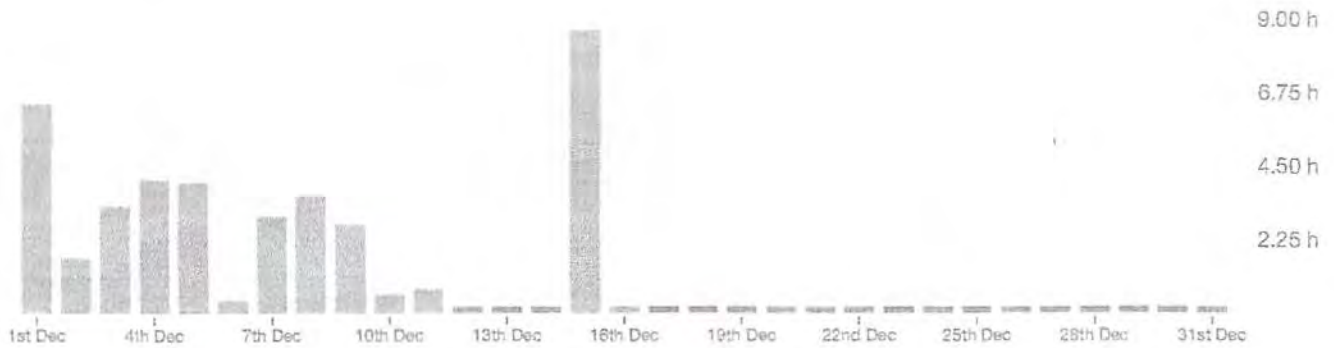
Summary report



2013-12-01 - 2013-12-31

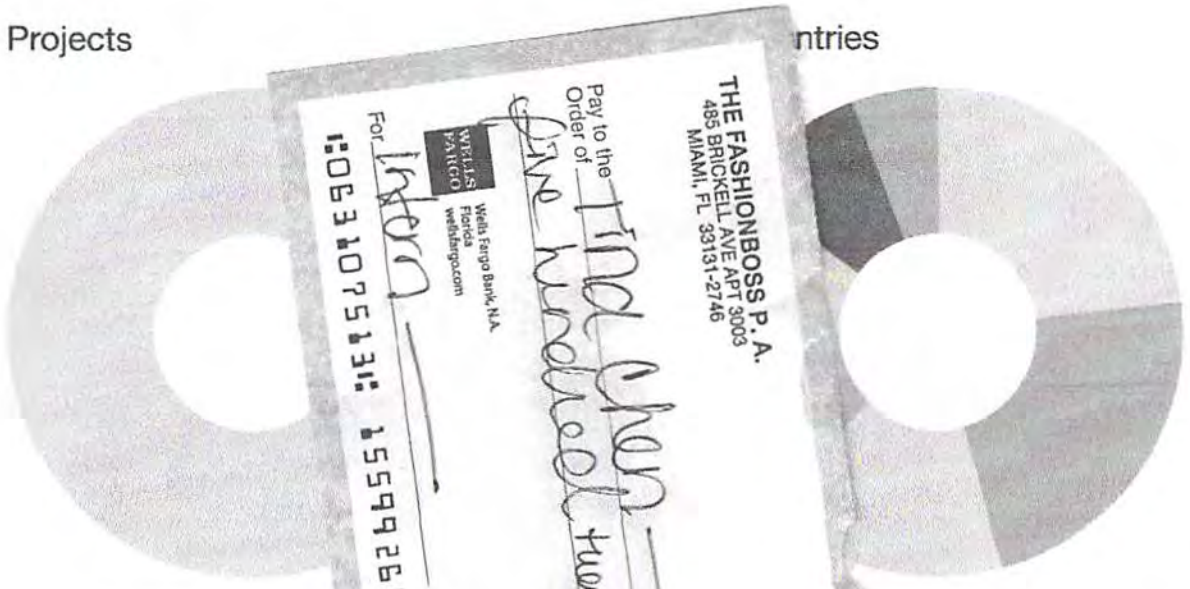
Total 38 h 21 min

Billable 00 h 00 min



Projects

Entries



Pay to the Order of Tina Chen
five hundred twenty-five dollars
 \$ 525.00
 Date 12/16/18
 Dollars 525.00
 For Intern
 MICR: ⑆063107513⑆ 1559926512⑆ 0101⑆
 WITH STARS Florida WebBank, N.A. webbank.com
 PARICO
 Britta Bullock
 1014
 63-751/631 11222
 1559926512

FASHIONBOSS 38 h

- Law Posts 08 h 52 min
- Outreach Bootcamp 08 h 41 min
- Template + Two ... 06 h 19 min
- Blog, Tumblr ... 04 h 50 min
- Fashion Law Pos... 03 h 54 min
- out + Cleaning... 03 h 31 min
- 09 min

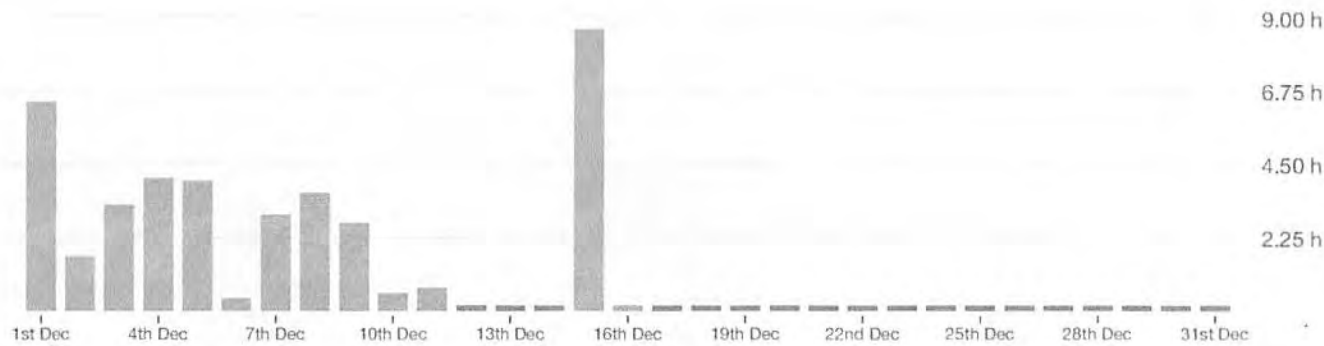
Summary report



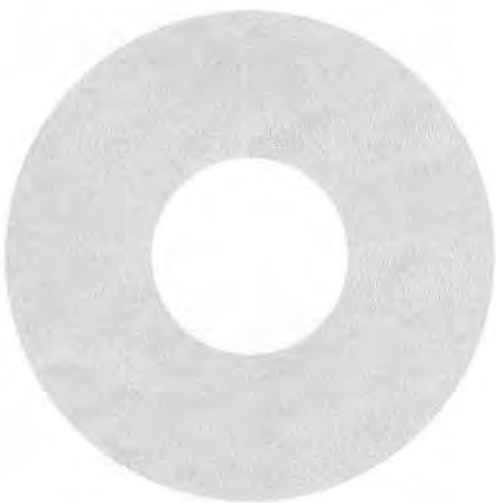
2013-12-01 - 2013-12-31

Total 38 h 21 min

Billable 00 h 00 min

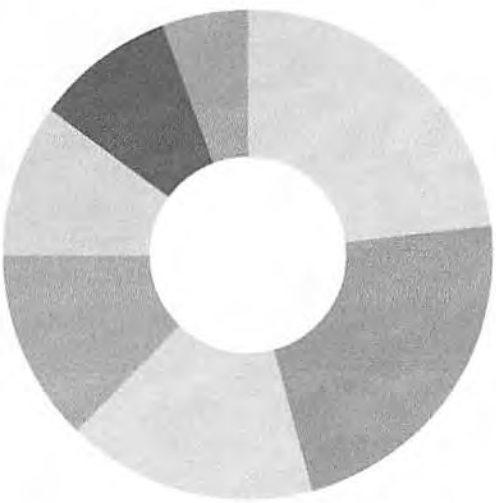


Projects



FASHIONBOSS 38 h 21 min

Time entries



- Fashion Law Posts 08 h 52 min
- Media Outreach Bootcamp 08 h 41 min
- MailChimp Template + Two ... 06 h 19 min
- FashionBoss Blog, Tumblr ... 04 h 50 min
- WordPress Fashion Law Pos... 03 h 54 min
- Tumblr (Layout + Cleaning... 03 h 31 min
- Other 02 h 09 min

Projects / Time entries	Duration	Amount
FASHIONBOSS	38:21:19	
FashionBoss Blog, Tumblr Research + Uploading Content	04:50:48	
Fashion Law Posts	08:52:30	
Fashion Law Post, WordPress Edits + Editorial Schedule	01:20:38	
MailChimp Template + Two More Posts	06:19:56	
Media Outreach Bootcamp	08:41:58	
Newsletter	00:31:09	
Tumblr (Layout + Cleaning), FashionBoss WordPress + FashionLaw Posts	03:31:51	
Tumblr Template	00:18:10	
WordPress Fashion Law Posts + Editing Old Documents	03:54:19	

FedEx **NEW Package**
Express **US Airbill**
FedEx
Tracking
Number

8045 7147 0284

Form
ID No.

0200

Sender's Copy

1 From Please print and press hard.

Date 12/7/13 Sender's FedEx
Account Number

Sender's Name Brittany Rawlings Phone (202) 293-4311

Company

Address 1824 35th Street NW

City Washington State DC ZIP 20007

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

3 To Recipient's Name Laurence Salamo

Phone ()

Company Penny Black

Address 200 East Allendale Ave
We cannot deliver to P.O. boxes or P.O. ZIP codes.Address
Use this line for the HOLD location address or for continuation of your shipping address.

City Allendale State NJ ZIP 07401

HOLD Weekday
FedEx location address
REQUIRED NOT available for
FedEx First Overnight.HOLD Saturday
FedEx location address
REQUIRED Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

4 Express Package Service *To most locations.

NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the new
FedEx Express Freight US Airbill.

Next Business Day

☒ FedEx First Overnight
Earliest next business morning delivery to select
locations. Friday shipments will be delivered on
Monday unless SATURDAY Delivery is selected.☐ FedEx Priority Overnight
Next business morning.* Friday shipments will be
delivered on Monday unless SATURDAY Delivery
is selected.☐ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

2 or 3 Business Days

☐ FedEx 2Day A.M.
Second business morning.*
Saturday Delivery NOT available.☐ FedEx 2Day
Second business afternoon.* Thursday shipments
will be delivered on Monday unless SATURDAY
Delivery is selected.☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500

☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx
Box ☐ FedEx
Tube ☐ Other

6 Special Handling and Delivery Signature Options

☐ SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.☒ No Signature Required
Package may be left without
obtaining a signature for delivery.☐ Direct Signature
Someone at recipient's address
may sign for delivery. Fee applies.☐ Indirect Signature
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

One box must be checked.

☒ No ☐ Yes
As per attached
Shipper's Declaration ☐ Yes
Shipper's Declaration
not required ☐ Dry Ice
Dry Ice, 9 UN 1845 ☐ Cargo Aircraft OnlyDangerous goods (including dry ice) cannot be shipped in FedEx packaging
or placed in a FedEx Express Drop Box.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☐ Sender
Acct. No. in Section
1 will be billed. ☐ Recipient ☐ Third Party ☒ Credit Card ☐ Cash/CheckFedEx Acct. No.
Credit Card No.Exp.
Date

Total Packages Total Weight Total Declared Value*

lbs. \$ 0.00

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you
agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms
that limit our liability.

Rev. Date 1/13

644


Easy new Peel-and-Stick airbill. No pouch needed.
 Apply airbill directly to your package. See directions on back.

FedEx Office

 3329 M ST NW
 WASHINGTON, DC 20007

 Location: DCAK
 Device ID: DCAK-POS1
 Employee: 1790036
 Transaction: 820102337547

 FIRST OVERNIGHT
 804571470284 0.20 lb (S) 65.37

Scheduled Delivery Date 12/10/2013

Shipment subtotal: 65.37

Total Due: 65.37

65.37

 (V) CreditCard:
 *****2352

 H = Weight entered manually
 S = Weight read from scale
 I = Taxable item

 Subject to additional charges. See FedEx Service Guide
 at fedex.com for details. All merchandise sales final.

 Visit us at: fedex.com
 Or call 1.800.463.3339
 Or call 1.800.463.3339
 Or call 1.800.463.3339